

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

**Arlington School Committee
School Committee Regular Meeting
Thursday, February 27, 2020
6:30 PM**

Open Meeting

- *The meeting will immediately begin after the Public Hearing on the FY 21 Superintendent's Proposed School Budget. Therefore, the following times are the estimated times, and actual times may be shorter or longer.*

6:35 p.m. Patric Barbieri, Executive Director of LABBB

- *LABBB Presentation*
- *LABBB Annual Report*

7:00 p.m. APS Student's presentation from Learnlaunch, Mark Petrozzino

7:20 p.m. Public Comment

7:30 p.m. Discussion on proposed FY 2021 Budget

7:40 p.m. Monthly Financial Report, M. Mason

- *February 27, 2019 Financial Reports*

7:50 p.m. Superintendent's Report, K. Bodie

- *AHSBC update*

8:10 p.m. Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

*Approval of Warrant: Warrant Number 20160 dated February 18, 2020,
Total Warrant Amount \$631,420.05*

Approval of Minutes: School Committee minutes dated February 13, 2020.

Approval of Trip: APS U Penn Model Congress Trip, March 2020

8:20 p.m. Subcommittee/Liaison Reports/Announcements

Budget: Kirsi Allison-Ampe (chair)

Policies & Procedures: Paul Schlichtman (chair)

Curriculum, Instruction, Assessment & Accountability: Jane Morgan (chair)

Community Relations: Jennifer Susse (chair)

Facilities: Bill Hayner (chair)

*Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe
Liaisons Reports
Announcements
Future Agenda Items*

8:40 p.m. Executive Session

To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.

To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.

Executive Session Minutes

January 10, 2019

January 10, 2019

January 24, 2019

February 28, 2019

April 11, 2019

April 25, 2019

October 24, 2019

November 14, 2019

February 13, 2020

2019-2020

9:00 p.m. Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Len Kardon, Chair

Correspondence Received:

Warrant

School Committee Minutes of February 13, 2020

AHS U Penn Model Congress Trip April 2020

Letter to SC from student regarding vaping

Letter from AHS student regarding free preschool

Letter from AHS student asking for later start time to 8:55 a.m.

LABBB presentation and Annual Report

Executive Session Minutes 2019-2020

Massachusetts law requires all open session meetings of public bodies to be accessible to members of the public, including those with disabilities. If you need reasonable accommodations in order to

participate in the meeting, contact the Administrative Assistant to the Arlington School Committee Karen Fitzgerald at kfitzgerald@arlington.k12.ma.us in advance of the meeting.



Town of Arlington, Massachusetts

Open Meeting

Summary:

- The meeting will immediately begin after the Public Hearing on the FY 21 Superintendent's Proposed School Budget, Therefore, the following times are the estimated times, and actual times may be shorter or longer.



Town of Arlington, Massachusetts

6:35 p.m. Patric Barbieri, Executive Director of LABBB

Summary:

- LABBB Presentation
- LABBB Annual Report

ATTACHMENTS:

Type	File Name	Description
❑ Reference Material	LABBB_Presentation.pdf	LABBB Presentation P. Barbieri
❑ Report	LABBB_FY19_Annual_Report.pdf	LABBB Annual Report

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1973

1973

1974

1979

1996

A large, diverse group of students of various ages and ethnicities are gathered outdoors in a park-like setting. They are all smiling and appear to be at a school event. In the foreground, a student in a red jacket with 'LHS' on it holds up a white board with colorful drawings of stars and swirls. The background shows trees and other people in the distance.

Providing Special
Education Services to
over 70 School Districts



1972-1973

A photograph of a classroom scene. A teacher with dark hair, wearing a grey hoodie, is smiling and looking towards the camera. She is positioned behind three young children: a boy in a grey shirt on the left, a girl in a red shirt in the center, and another boy in a grey shirt on the right. They are all seated at a light-colored wooden desk. On the desk, there are several items including a purple book, a blue tablet-like device, and some small colorful objects. In the background, there's a whiteboard with various drawings and text, including "R.J.", "1,2,3 Count", and "Friday TV/Movies". To the right, there's an orange bulletin board with a grid of small pictures. The overall atmosphere is bright and educational.

**LABBB's Mission hasn't
changed in 47 years it
has just Expanded**

OUR MISSION IS SIMPLE

We design and deliver special education services that promote academic, social, and career independence in the most inclusive settings possible



A group of four teenagers are smiling and posing together outdoors. From left to right: a girl in a teal jacket giving a thumbs-up; a boy in a black jacket and white baseball cap with "STANLEY CAMP CHAMPIONS" on it; a boy in a blue jacket and white baseball cap with a sun logo; and a boy in an orange jacket. They are all wearing winter coats and appear to be at a school event.

**ALL LABBB PROGRAMS ARE
LOCATED IN PUBLIC SCHOOLS**



Inclusive Concurrent Enrollment Initiative

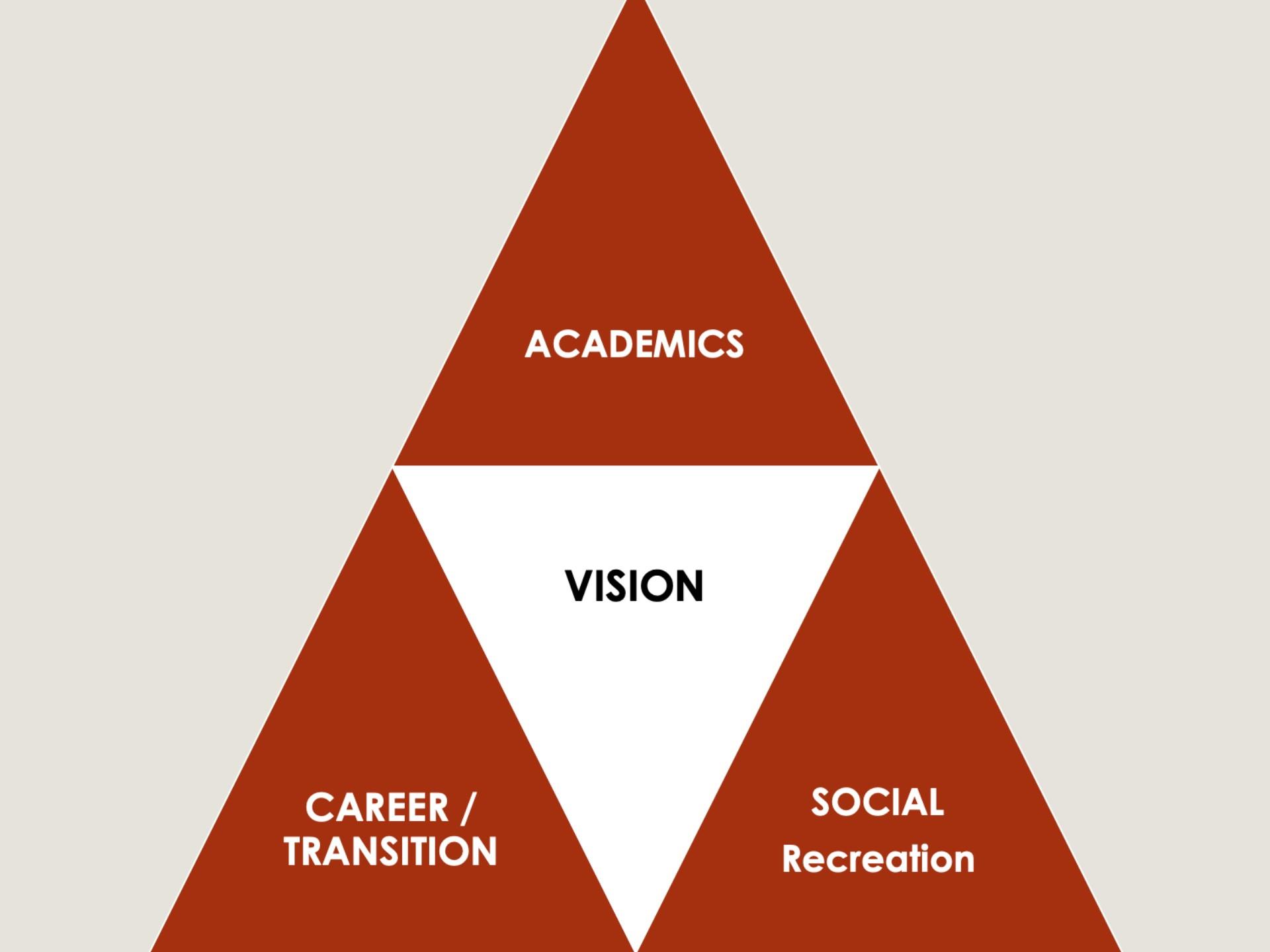
ICEI

RUDERMAN INCLUSION SUMMIT



LABBB Data

- ▶ 300 Students (3-22)
- ▶ 220 Staff
- ▶ 16 Public School Buildings
- ▶ Middlesex Community College (ICEI)
- ▶ 34 classrooms
- ▶ 32 Worksites
- ▶ Diverse Population of Students



ACADEMICS

VISION

**CAREER /
TRANSITION**

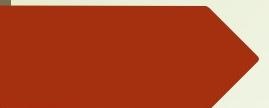
**SOCIAL
Recreation**



LABBB
Collaborative Programs

For Life































Special
Olympic





A photograph of two women smiling and posing for a photo. They are both wearing dark shirts. The woman on the right has short brown hair and is wearing a name tag that reads "Carol Kingsbury". In the background, there is a room with other people seated at tables, suggesting a social gathering or event.

LABBB 2019 - Post 22 Adult Program

What Makes LABBB Click?

► LABBB Community (Alumni)

► Living and Breathing Transition

► Social Opportunities and Connections

► Staying true to our Mission

► LABBB For Life (Homecoming)







LABBB Collaborative

Providing Special Education Services to
over 70 School Districts



LABBB

Transition Program

MOVING FORWARD









LABBB Students Receiving their College Ids



Getting Ready for the
Middlesex Community
College Block Party







Spain + Mexico
Marcona Almonds

Marcona Almonds are a delicacy, native only to Spain. These large, thin almonds are more crunchy and beautiful than their American counterparts.

See Note



i-Work - interest driven Transitional Work experiences



- ▶ Preparing students for the transition from school to competitive employment and adult life
- ▶ Vocational experiences based on student's specific interests. Students work with local businesses with built-in supports which allow students to:
 - ▶ Explore and Narrow their field of interest
 - ▶ Develop independent work skills
 - ▶ Develop specific job related skills
 - ▶ Begin to build a network
 - ▶ Build a resume
 - ▶ Collect work references



Building Friendships through Participating in Social and Recreational Events

of after school, evening, weekend, and overnight activities throughout the year

After School Fieldtrips



Some Examples:

- Music Recording
- Photography Class
- Indoor Skydiving
- Yoga

Evening Activities



Some Examples:

- Around Town Dining
- Off Broadway Plays
- Monthly Themed Events
- High School and College Sporting Events





Overnight Excursions



Some Examples:

- Our Annual District Trip
- Ski Trip
- New York City
- Camping



► “*Not only does he have fun, he learns to go out in the community without us. We enjoy seeing Ethan with such an active social life. He is very comfortable knowing that someone like us is there to make sure the success.*”

► -Ann & Martin Guay

LABBB Best Buddies Meet with Lauren Potter Star of the TV Series Glee



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Annual Report

2018-2019



LABBB Collaborative

Central office: 123 Cambridge Street, Burlington Ma. 01803
Tel. 339-222-5615 Fax. 781-998-4654
Labbb.com



LABBB Best Buddies



LABBB Halloween Dance



LABBB Collaborative History



The LABBB Collaborative built its 46-year history on making a commitment to give students with special needs a chance to be part of the least restrictive program. All of LABBB's thirty-four classrooms are located within public school buildings. The LABBB members include Lexington, Arlington, Burlington, Bedford and Belmont.

"LAB"

1972 - 1974

In late 1972, three parents from Lexington and Arlington ("L.A.") met together in a living room with the Directors of Special Education in hopes that a program be developed for their children (17 &18) to prepare them for the adult work world. The parents purchased a house in Lexington and a teacher was hired to begin the initial LABBB program. The "LAB" Collaborative was formed in response to the need for more specialized programs. The Massachusetts Department of Education approved the "LAB" Collaborative to begin in 1974, which included Lexington, Arlington and Burlington. The Superintendents clearly stated that, "...the programs are for our students, they are our responsibility and they must be of a very high quality." Parental responses to the programs were highly positive.

"LABB"

1979 - 1995

Soon neighboring school districts recognized the high quality of the programs and began requesting to enroll their students who had similar needs in "LAB." The town of Bedford formally became a member in 1979 ("LABB").



"LABBB"

1996 - Present



In 1996, the town of Belmont joined the collaborative ("LABBB"). This completed the LABBB Collaborative membership as it exists today. Currently, LABBB provides educational programming and support services for over 350 special needs students from over 65 districts. LABBB serves students with a variety of special needs including students on the autism spectrum, students with multi-handicaps, pervasive development disorders, developmental delays, language deficits and social/emotional challenges. The LABBB Collaborative Programs are all located

in public school buildings. The unified leadership of the LABBB Superintendents was a key factor in establishing the Collaborative. They continue to promote all programs; keeping them strong and progressive.

Mission Statement

We design and deliver special education services that promote academic, social and career independence in the most inclusive settings possible.

The LABBB Philosophy

The Philosophy of the LABBB Collaborative is to promote the social, cognitive and emotional growth of each child to his or her potential.

The LABBB philosophy of support for the "whole child" includes cooperative and wrap around programs that define our commitment to all our students regardless of their handicapping conditions. We believe every student is unique and requires a specialized team to meet their needs. Each student has special talents and abilities that



must be cultivated in a learning environment.

The LABBB community has a vision of skill-based instruction that considers the whole student from early childhood to adult living. We proceed by building skills and aptitudes to move towards independence. Self-reliance is a goal shared by all.

LABBB Core Values

QUALITY

We provide high quality programming to each unique child attending our schools.

PARTNERSHIP

Partnership between home and school is essential to the success of our students.

INDEPENDENCE

We foster an environment that enables our students to acquire the necessary skills to lead more independent lives.

STUDENT STRENGTHS

We create and promote opportunities to maximize our students' strengths.

COMMUNICATION

Our staff is committed to creating a professional working and learning environment through teamwork, communication, and respect.

MIND BODY MANAGEMENT

We believe in a culture that supports the practice of mind / body exercises for staff and students.

MUSIC, ARTS AND THEATER

We believe that music, art, and theater are healthy forms of expression and an important part of our students' education.

Governance

BOARD OF DIRECTORS

LABBB Collaborative Board of Directors is comprised of the Superintendents from Lexington, Arlington, Bedford, Burlington and Belmont districts.

Dr. Eric Conti	Board Chairperson, Superintendent of Burlington Public Schools
Dr. Julie Hackett	Superintendent of Lexington Public Schools
Dr. Kathleen Bodie	Superintendent of Arlington Public Schools
Mr. Jonathan Sills	Superintendent of Bedford Public Schools
Mr. John Phelan	Superintendent of Belmont Public Schools

Administrative Leadership Team

Patric Barbieri	Executive Director
James Kelly	Program Director, High School Programs
Donna Goodell	Program Director, Pre-school, Elementary and Middle School Programs

Programs and Services

LABBB is committed to building programs in the least restrictive environment possible. All LABB Educational programs, preschool – high School, are located in 16 different public-school buildings. All students have the opportunity to be integrated and participate in all host building activities, events and sports.

LABBB Central Office Contacts

Patric Barbieri Executive Director 123 Cambridge Street Burlington, MA 01803 e-mail: PBarbieri@labbb.net Tel: 339-222-5615 Fax: 781-998-4654	Dianne Busa Administrative Assistant 123 Cambridge Street Burlington, MA 01803 e-mail: dbusa@labbb.net Tel: 339-222-5615 Fax: 781-998-4654	Danielle Ballou Transportation Coordinator 123 Cambridge Street Burlington, MA 01803 e-mail: dballou@labbb.net Tel: 339-222-5638 Fax: 781-998-4654
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Educational Programs and Referral Contacts

Pre-School / Elementary / Middle School Referrals

LABBB Collaborative
Attn: Donna Goodell
123 Cambridge Street
Burlington, MA 01803

High School Referrals

LABBB Collaborative
Attn: James Kelly
251 Waltham Street
Lexington, MA 02421

For more information about LABB Collaborative Programs please contact respective Program Directors:

- Pre-School, Elementary and Middle School Programs:**

Donna Goodell – Program Director
LABBB Collaborative, Burlington High School
123 Cambridge Street
Burlington, MA 01803
Tel: 781-273-7056
e-mail: DGoodell@labbb.net

- High School Programs:**

James Kelly – Program Director
LABBB Collaborative, Lexington High School
251 Waltham Street

Lexington, MA 02421
Tel: 781-861-2400
Fax: 781-861-1351
e-mail: JKelly@labbb.net

Transition Services

Preparing students with the end in mind...

LABBB's goal is to prepare all students for a meaningful, successful adulthood at their highest level of independence:

The focus for younger students is on:

- Development and application of communication, pragmatic language, and social skills
- The importance of taking responsibility for their actions
- Development of strategies for managing time, materials and belongings
- Management of personal needs
- Self-advocacy skills



As students transition to middle school, they are introduced to work related activities within the school setting. These activities help them apply academic knowledge and develop foundational work skills necessary for employment.

For students attending LABBB High School Programs, transition services are an inherent and ongoing process. This involves continuous assessment and development of academic skills, independent living skills, and vocational

training, in preparation for the transition to adult life.

Academic Teachers, Vocational Counselors, Specialists, and Vocational Instructors collaborate to provide a full continuum of services and learning environments, where students understand the connection between school and work.

High school students have the opportunity to participate in school and community-based vocational training and exploration. LABBB provides a continuum of vocational experiences designed to help students identify vocational strengths and interests, build skills and increase their level of independence.

The range of experiences consist of:

- School-based work activities
- Small group vocational training at community-based work sites, directly supervised by a LABBB Vocational Instructor
- Independent internships utilizing employer provided natural supports
- Competitive employment

Students are encouraged to learn and grow by taking risks and expanding the boundaries of their current knowledge and skill set. Emphasis is place on the development and refinement of those skills necessary to obtain and maintain employment within their area of interest, including problem solving, workplace behavior, and industry specific skills.

The determination of settings and time allocated toward vocational training activities is individualized.

Determining factors consist of:

- The student's age
- The student's post-secondary goals
- The Team's transition discussion at the annual IEP meeting
- The student's interests
- The student's aptitude
- The student's level of independence socially and behaviorally

i-Work (School to Work Program)



i-Work Purpose:

To prepare students for the transition from school to competitive employment and adult life with the skills they need to live as independently as possible as contributing members of their community.

Entrance criteria:

Students must have the level of social, emotional and behavior independence to attend a community-based job site with natural supports and periodic job coach support. Students must have a desire to work.

Curriculum and Design:

➤ ***The i-Work Classroom***

For students who attend academic and transitional classes, course work will focus on connecting academic learning with employment and career readiness. In addition to academics aligned to the state curriculum standards, students will learn the skills needed to live and work independently. Courses may include:

- travel training
- home management
- basic financial management
- self determination
- Health and nutrition
- Personal care
- Social skill development/Social pragmatics
- Problem solving/conflict resolution
- MS Excel / Word / PowerPoint
- Web 2.0

➤ ***Transition Services***

The i-Work Program is designed to provide interest-driven, community-based work experiences for students. All company employed natural supports are CORI'd, understand the purpose of our program and have agreed to participate as mentors.



The vocational experiences are intended to help students:

- explore their vocational interests
- narrow their field of interest
- develop independent work skills
- develop specific job-related skills
- begin to build a network
- build a resume
- collect work references

Building Friendships through Participating in Social and Recreational Events



"The variety of events and activities are vast. Each event is looked forward to with great anticipation. Because of LABBB Recreation, my daughter is having a typical teenage, high school, social experience. This would not have been possible without this wonderful program. Thank you for giving our unique teenagers what their peers have." - Carleen West

"Not only does he have fun, he learns to go out in the community without us. We enjoy seeing Brian with such an active social life and feel comfortable knowing that LABBB staff is there to make sure the outing is a success."

-Ann & Martin Guay

LABBB offers a variety of after school, evening, weekend, and overnight activities throughout the year. The mission of LABBB's Recreation Program is to provide students with a wide variety of events where they can build and extend friendships outside of the school environment, as well as experience many of the recreational activities available within the community.

Recreational opportunities have been offered after school, evenings, weekends, and extended overnight trips.



Examples of recreation activities:

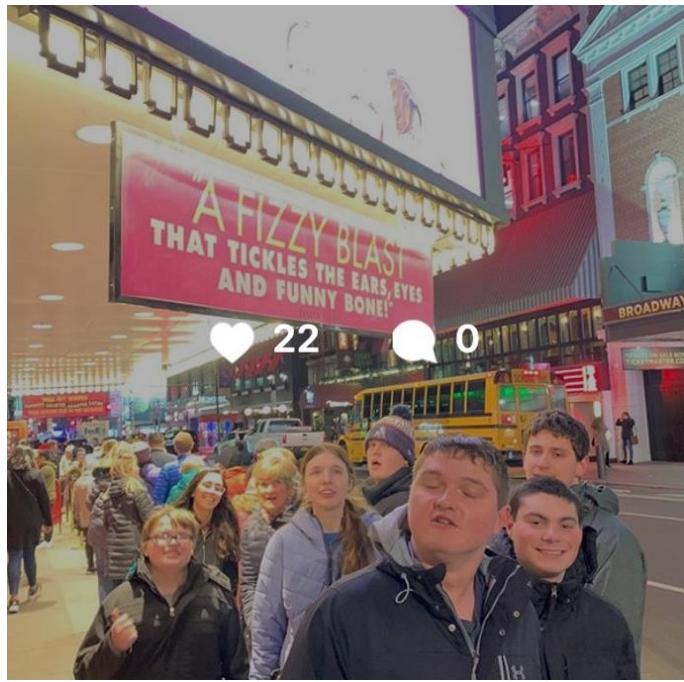
After School

- Music Recording
- Photography Club
- Indoor Skydiving
- Yoga

Evening

- Around Town Dining
- Off Broadway Plays

Monthly Themed Dances
High School and College Sporting Events



Weekends

Hiking and Biking Clubs
Cross Country Skiing
Boston Excursions
Professional Sporting Events

Overnight Trips

Disney
Skiing
New York City
Camping

Team Sports

Students can complete in interscholastic sports which have included basketball, soccer, and volleyball. Team sports have many benefits such as fostering friendships, team building, and sportsmanship.



Social Connections

Opportunities for social interactions and activities also occur during and throughout the school day with integrated activities including: Best Buddies / Special Olympics / Student interns / PALS

LABBB Family Support and Parent Consultation Program



This program offers families assistance and guidance on issues specifically related to life with their child at home and in the community. Home-based behavioral supports focus on teaching parent's strategies to decrease their child's challenging behaviors while promoting skill development and independence in the domains of communications, socialization, self-regulation, activities of daily living, and play. Behavioral consultants work together with parents to find family-friendly interventions that can be easily implemented, consistently and effectively, in real-life situations. Consultants also collaborate with the student's educational team to promote effective behavior change across settings.

LABBB SWAT Team

When a district has a student who is experiencing behavioral challenges in his/her public-school setting, the district can request SWAT Team assistance from LABBB.

Upon request, a LABBB administrator will discuss the case with the district and seek the following information:

- What is happening with the student currently?
- What they have already done/tried?
- What evaluation reports or current staff observations or incident reports are available?
- What they think would be helpful from LABBB?

With the answers to these questions, together we (the district and LABBB) can design the specific SWAT intervention that would be most helpful.

What could that look like?

BCBA or Counselor (or team of both) might interview staff and observe the student.

BCBA or Counselor would then follow up with the staff regarding their observations, preliminary thoughts and likely, follow up questions.

In most cases districts will have already engaged their own counseling staff, BCBA's and teachers regarding the student/situation.

Because our staff are coming from a different environment where it is likely that the situation/behaviors are more commonplace, we may add a fresh perspective and new ideas or strategies to try.

The SWAT team may also involve other professionals (SLP, OT, etc.) who might add insight to the situation.

The SWAT team, whomever it entails, may likely need more than one observation, as well as some lead time to review assessments and records already on file.

We can use current information (reports) together with our observations to offer new insight or proposed strategies.

We can have the SWAT team staff provide training to district staff (including modeling) if it is determined that would be helpful.

We can provide the district with an ABA trained TA for a period of time to train classroom staff in implementation of strategies with the student. This would include a prescribed plan of training and a fading to district staff (much like the goal of home services). The TA would continue to receive oversight and supervision from our BCBA to monitor implementation and progress until all parties agree that either, things are much better and district staff are comfortable with plan implementation, or the district decides that further action is necessary (i.e. full 45 day eval, or out of district placement).

CELC Professional Development Services

LABBB, EDCO, and CASE Collaboratives work together to provide special education professional development for its member districts. One Professional Development Coordinator is hired by all three Collaboratives to coordinate all professional development for member districts. We believe that professional growth is important to supporting best practices in special education. By collaborating we can offer high quality and cost-effective professional development for all members both for collaborative and for member district staff.

CPI Training Program

Non-Violent crisis intervention (CPI) is a world recognized program designed to teach staff safe and effective methods for preventing and managing crisis situations. LABBB has three certified CPI staff that provides training for LABBB staff and the member district staff.

LABBB Partnerships

- Shriver Center
- Boston University
- Middlesex Community College
- TILL (Towards Independent Living and Learning)
- Harvard University
- Amplifi Music

LABBB has worked with two organizations participating in research projects within the LABB program settings. Both the Shriver Center and Boston University are currently working in our programs with our teachers and support staff. This initiative was introduced to parents by the Researchers from the Shrive center headquarters in Waltham.

LABBB works with Boston University to provide a teaching practicum within the LABB Collaborative. Each year Boston University sends students teachers to our program to complete their 6-month practicum in one of our classrooms.

TILL and Amplifi have added value to our programs with our partnerships. TILL and LABB partner with our Woodland house to provide students an opportunity to do overnight respite and learn ADL's skills. These real-life experiences give them a better chance at living independently.

We bring music to all our classrooms in LABB with Amplifi which is an adapted music program that is part of the Real School of music in Burlington.

Special Education Services Cost Savings

LABBB has the similar programs and serves the same population of students as the following 766 private schools that are listed below. In FY19 LABB tuitions ranged from **\$49,157.00 to \$60,873**. Our highest tuition is for students with severe behavior challenges, students on the Autism spectrum, and students with multi-handicaps.

It is important to note that all LABB tuitions include summer programming (198-215 days) and all therapies are included. There are no additional costs. It is clear that LABB tuitions are well below the average 766 schools. Our lower tuitions and lower transportation costs for transporting LABB students, proves to be cost effective for our member districts.

	Tuition	# of student school days
▫ Boston College Campus School	\$90,949	(198)
▫ Cotting School	\$78,381	(180)
▫ Dearborn Academy	\$71,100	(180)
▫ FARR Academy	\$78,566	(180)
▫ Gifford School	\$62,508	(180)
▫ Hopeful Journeys	117,340	(216)
▫ League School	\$83,310	(216)
▫ Lighthouse (no summer program)	\$73,845	(180)

▫ Manville (no summer program)	\$73,928	(180)
▫ May Institute	\$97,657	(235)
▫ Melmark	\$115,048	(237)
▫ Milestones	\$98,822	(216)
▫ Nashoba Learning Group	\$108,389	(216)
▫ New England Center for Children	\$118,969	(226)
▫ Riverside Community Care	\$61,473	(226)
▫ Realizing Children's Strengths	\$90,942	(221)

LABBB BUDGET AND APPROVED FY18 TUITIONS

The FY19 total budget was: \$25,384,024 which is a .55 increase from FY18. LABBB Tuition increase was 1.0% from FY18 to FY19.



LABBB COLLABORATIVE FY19

TUITION RATES AND FEE'S MEMBER DISTRICTS

All tuitions include summer programs

PROGRAM	TUITION	LOCATION
Lexington Vocational	\$52,212.00	Lexington HS, Burlington HS, Bedford HS, Belmont HS, John Glenn Middle School, Chenery Middle School
Lexington Life Skills	\$58,902.00	Lexington HS, Burlington HS, Bedford HS, Belmont HS, John Glenn Middle School, Chenery Middle School
Arlington BIP	\$58,902.00	Arlington High School, Arlington Ottoson Middle, Belmont Wellington Elementary
Minuteman	\$52,212.00	Minuteman Tech Lexington
IDEAL	\$58,902.00	Burlington Francis Wyman Elementary
Memorial Elementary	\$60,873.00	Burlington Memorial Elementary (Pre-School K-5)
Fox Hill Elementary	\$49,157.00	Burlington Fox Hill Elementary
Butler Elementary	\$51,495.00	Belmont Daniel Butler Elementary
Assessment Programs		
45 Day Assessment	\$12,585.00	<i>Flat Rate</i>
Transition Assessment	\$1,200.00	<i>Flat Rate</i>
Vocational Assessment	\$900.00	<i>Flat Rate</i>
SWAT Assessment	\$1,300.00	<i>Flat Rate</i>
Home Assessment	\$700.00	<i>Flat Rate</i>
i-Work	\$251.00	<i>Daily Rate</i>
BCBA Consultation	\$90.00	<i>Per Hour</i>
BCBA Direct Service	\$50.00	<i>Per Hour</i>
LSEP (LABBB Summer Extension Program) Located at Lexington High School (Aug 2018)		
Elementary – High School	3 Week Session	2 Week Session
Member District	\$1,925.00	\$1,283.00

Regional Transportation Cost Savings

LABBB TRANSPORTATION NETWORK



In 2008, to contain the increasing costs of special education transportation, LABBB started a Transportation Pilot project with three LABBB districts (Lexington, Arlington, Burlington). During this year, we worked with local transportation vendors to study transportation routes and place students on runs to maximize the van capacity. We

transported a total 25 students during the first year of this project. In 2009, the total number of students transported was approximately 100 students. The following year LABBB expanded its transportation services and invited EDCO communities to be involved in this project. We added two more districts (Watertown, Waltham) and for the past two years we have been transporting over 500 students. This service includes students being transported to in-district and out of district programs. The costs savings and quality of services has increased significantly. All transportation saving are now considered cost avoidance as this significantly decrease transportation budgets for members of the transportation pilot project. In FY16 we added Weston to our network.

FY19 annual cost for per student for the LABBB Transportation project

- **In-District Students (students attending an in-district program) 177 students**
 - Average Annual cost per student = \$6,808 (180+20 summer days)
- **Out of District Students (Students attending an out of district placement) 301 students**
 - Average Annual cost per student = \$16,467 (180+20 summer days)
- **LABBB Internal Transportation (Students attending a LABBB Program and transported on a LABBB Vehicle, by a LABBB staff person) 111 students**
 - **Average annual cost per student \$2,505 (183 + Summer)**

➤ LABBB INTERNAL TRANSPORTATION

A unique feature for LABBB is that we currently transport all students from our member districts that attend LABBB program. LABBB has 25 vans that we lease that are used for transporting our students to our vocational worksites. As an added value, LABBB uses these vehicles for transporting students to and from school and we hire LABBB staff as drivers. Below

is an example of the cost of transportation when a student is transported through the Network transportation vs. the LABBB Internal Transportation.

The chart below is the annual assessment for LABBB Internal member transportation which is assessed in October. Our FY19 assessment was done in October 2018. This transportation service is a significant savings for our member districts. Please note cost annual cost comparisons with the LABBB Transportation Network. LABBB Internal transportation is 11 months. Both Transportation services have provided significant cost savings.

FY19 Costs for Member Districts Internal Transportation		
District	# of Students Transported	Total Annual Cost
Lexington	28	\$70,161
Arlington	18	\$45,103
Burlington	21	\$52,621
Bedford	16	\$40,092
Belmont	28	\$70,161

*This is the total cost for each district for transporting all students, not per student

ASSESSMENTS

- ***Assessment of Transitional Preparedness*** is a comprehensive process of obtaining, organizing, and utilizing assessment information to assist students, their families, and school districts, with making important life decisions regarding transitioning successfully to adult life. Assessments can be customized to answer specific questions regarding an individual student's transition readiness in the areas of travel training, independent living skills, and vocational skills and interests.
- ***LABBB's Vocational Assessment Battery*** provides a systematic, organized method of determining an individual's vocational strengths, limitations, and behaviors and provides specific recommendations which may be used in the development of an individual's vocational goals/plans.
- ***45 Day Assessment Program*** (also known as an Interim Alternative Education Setting, IAES) is designed to provide educational and assessment services to students in grades K – 12 who are demonstrating difficulty in the public school setting due to emotional and behavioral challenges. Assessments are offered in both a substantially separate 45-day assessment classroom as well as integrated within LABBB's current

classroom locations. All classrooms are staffed with a Massachusetts licensed teacher and teaching assistants to maintain a low staff to student ratio.

The assessment process will be coordinated by a social worker and offers a “whole child” approach, incorporating information from all aspects of a student’s life including home, school, community groups, outside counseling and other services provided to the child or family. LABBB’s assessment approach looks at the student’s needs in a variety of areas, thus may involve other staff in the process including: a BCBA, occupational therapist, physical therapist and a speech and language pathologist.

Inclusive Concurrent Enrollment Initiative (ICEI)



FY19 was our sixth year of the Inclusive Concurrent Enrollment Initiative (ICEI) at Middlesex Community College. We increased enrollment to 12 students for the first semester. The ICEI program provides an opportunity for high school students with severe disabilities, ages 18 to 21, who attend a participating school district to attend a college environment which is fully inclusive.

ICEI Program students receive:

Specialized enrollment, registration and academic advising, Community-based employment and individualized career support, Educational coaches and peer mentors, Participation in selected co-curricular events at UMass Lowell, Full access to MCC clubs, student activities, Fitness Center and academic resources.

The LABBB Middlesex Community partnership has been very successful and we have been asked to present to many different districts considering doing their own ICEI initiative. We also presented at the first Ruderman Inclusion Summit at the World Trade Center in Boston.

ICEI Program students work towards increasing:

- Independence and Confidence
- Social and Communication Skills
- Friendships and Networks
- Campus Life Involvement
- Competitive Employment Skills
- Student Success Skills
- Wellness and Accomplishment

The ICEI Program is supported by a state-funded grant awarded to MCC and the LABBB Collaborative

The ICEI Experience Diagram



LABBB Educational Programs



LABBB started with 305 students enrolled as of September 1, 2018

ELEMENTARY AND PRESCHOOL PROGRAMS

- **Memorial Elementary, Burlington, MA**
Grade: Pre-K

Population: Students with autism spectrum disorder, or other challenges, who benefit from the visual supports and highly structured academic environment.

The focus of this full-day program is to develop skills and independence in the areas of communication, socialization, academic readiness, motor development, and activities of daily living. Teaching strategies are based on the principals of Applied Behavioral Analysis (ABA) including discrete trial training, and guided individual and group instruction. Speech and language, occupational, and physical therapies, as well as behavioral consultation from a BCBA are provided. This program also offers opportunities for inclusion with typically developing peers.

Francis Wyman Elementary, Burlington, MA

- **Memorial Elementary, Burlington, MA**
Grade: Pre-K - Grade 1

Population: Students with global developmental delay who benefit from a highly structured academic environment.

The focus of this full-day program is to develop skills and independence in the areas of communication, socialization, cognition, motor development, and activities of daily living. The program uses a multi-sensory, total communication approach through individual, small and large group instruction. Students have the opportunity for inclusion with same age typically developing peers. In addition, students participate in a PALS program where older peers within the school come into the classroom to join various activities such as art,

play time, lunch and recess. Speech and language, occupational, and physical therapies are provided. The program is also staffed with a nurse to assist students who require medical support.

- **Butler Elementary School, Belmont, MA**
Grade: K-1-2 3-4

Population: Students experiencing moderate to severe developmental delays.

The LABBB Elementary Program at Butler Elementary School is a self-contained classroom setting. The emphasis is on maximizing academic accomplishments with a strong focus on literacy development and math skills. Opportunities for inclusion in the greater school community occur daily for a variety of activities which may include recess, lunch, gym, art, music, library as well as academic subject areas. The team includes speech/language, occupational, and physical therapies and consultation from a BCBA.

- **Wellington Elementary, Belmont, MA**
Grade: K-1-2 3-5

Population: Students who have autism spectrum disorders, moderate to profound delays, and present with challenging behaviors.

The LABBB Elementary Program at Wellington Elementary School emphasizes intensive and individualized instruction in small structured self-contained classrooms. The program utilizes principles of Applied Behavior Analysis, provides intense visual supports and emphasizes growth and development in communication, activities of daily living, and academics modified to meet the needs of each individual student. The program provides speech/language, occupational, and physical therapies as well as behavioral consultation from a BCBA.

- **Francis Wyman Elementary, Burlington, MA**
Grade: Pre-K to Age 7 Age 7 to 11

Population: Students experiencing global developmental delays, neurological impairments, and/or significant medical challenges.

The LABBB classrooms at the Francis Wyman Elementary School serve students in a continuum from age 3 through 11. The emphasis for these students, who display varying degrees of motor and language impairments, is on communication, assistive technology, socialization, motor development, developmentally appropriate academics, and activities of daily living. The program is staffed with a nurse to assist children who require medical support and provides speech/language, occupational, and physical therapies.

- **Fox Hill Elementary School, Burlington, MA**
Grade: K-2 3-5

Population: Students who are experiencing social/emotional and behavioral challenges.

LABBB's classrooms at Fox Hill Elementary School provide a therapeutic setting for students who require more structure and adult support to acquire the skills necessary to transition into a general education classroom. The curriculum is aligned with the general education classroom and modifications are assessed and implemented on an individual basis. Opportunities for inclusion are available and implemented as the students are ready. A team of specialists include a social worker, counselor, BCBA, speech and language pathologist and occupational therapist. These staff work closely together to help students find the tools and strategies that help them self-regulate, learn to use their language to communicate effectively with others and engage in academic curriculum.

- **Memorial Elementary, Burlington, MA**
Grade: Pre - K K-2 3-5

Population: Students with autism spectrum disorder, or other challenges, who benefit from the visual supports and highly structured academic environment.

The classrooms at the Memorial Elementary School utilize highly individualized instruction in small group and individual settings. The primary focus is to build communication, social, and academic skills. The program utilizes principles of Applied Behavior Analysis in order to guide instruction, and incorporates sensory integration and a strong emphasis on visual supports throughout the classroom activities and lessons. Students enjoy all aspects of elementary school life in activities such as recess, assemblies, reading buddies, and field trips and are integrated into general education classrooms and "specials" on an individualized basis. The program includes speech/language, occupational, and physical therapies as well as behavioral consultation from a BCBA.

MIDDLE SCHOOL PROGRAMS

- **Chenery Middle School, Belmont, MA**
Grade: 5-8

Population: Students experiencing global delays, neurological impairments, and/or significant medical challenges.

This program is created for students who require intensive specialized instruction, with highly specialized therapeutic work to accommodate each individual, i.e., Nurse, Behaviorist, Orientation and Mobility Therapist, Vision Therapist, etc. Classroom teacher and specialists incorporate communication, motor, vision, hearing, cognition and mobility. Specialized teaching methods are used such as PECS, Communication Devices and Assistive Technology devices. Students have the opportunity to participate in the Best Buddies Program.

- **Chenery Middle School, Belmont, MA**
Grade: 5-8

Population: Students with intellectual and or neurological disorders.

Students are presented with specially designed instruction that focuses on the provision of small group academic instruction. The teachers use specialized instructional methods and critical pedagogy to address the specific learning needs of students, rule-based reading and writing programs, graphic organizers and writing templates are used to address the needs of executive functioning and organizational deficits. The program provides speech and language, occupational therapy, physical therapy and behavior consultation from a BCBA. Some students are able to take the standardized MCAS with accommodations, while others participate in the MCAS Alternate Portfolio. Students have the opportunity to participate in the Best Buddies Program, LABBB's recreational events, and school-based work activities.

- **Chenery Middle School, Belmont, MA**
Grade: 5-8

Population: Students who have autism spectrum disorders, intellectual and/or health impairments.

Specially designed guided instruction is created to address individual academic, social, emotional, and behavior needs. There is a strong emphasis on visual supports throughout classroom activities and lessons. Social skills are embedded into the curriculum. The program provides speech and language, occupational and physical therapy, and behavior consultation by a BCBA. Students have the opportunity to participate in the Best Buddies Program and community recreational and educational events.

- **Ottoson Middle School, Arlington, MA**
Grade: 5-8

Population: Students who have autism spectrum disorders, significant cognitive challenges, and require ongoing behavioral support.

Specially designed instruction is given to address the individual academic, social, emotional, and behavioral needs of students. The curriculum focuses on functional academics and is based upon the principles of Applied Behavioral Analysis (ABA)/Verbal Behavior Therapy and is highly individualized as it is delivered 1:1 or in small groups. Acquired skills are generalized into social settings and the community. Social skills are an embedded part of the curriculum. There is a large emphasis on pre-vocational activities. Behavioral consultation from a BCBA is included or in small groups. Students have the opportunity for inclusion.

- **John Glenn Middle School, Bedford, MA**
Grade: 5-8

Population: Students with Asperger's Syndrome, anxiety disorders, non-verbal learning disabilities (NVLD) and other neuro-cognitive challenges.

The educational focus is based on the development of academic skills, social competencies,

and on pragmatic language development. The program fosters the values of independence, responsibility and community awareness in order to prepare for high school. Students participate in mainstream classes for academic and extracurricular subjects. Students are able to take the standardized MCAS with accommodations. Students also have the opportunity to participate in the PALS program. Individual counseling is available.



HIGH SCHOOL PROGRAMS

- **Burlington High School (Grades 9 - 12+)**
Lexington High School (Grades 9-12)

Population: Students with mild to moderate cognitive challenges, social, emotional, and neurological impairments.

Students are presented with specially designed instruction that focuses on the provision of small group academic instruction. Students focus on making effective and responsible

choices in all environments. The teachers use specialized instructional methods and critical pedagogy to address the specific learning needs of students. Within reading, writing and math programs, graphic organizers and writing templates are used to address the organizational needs of students. Classes focus on Common Core State Standards material and blending functional, applied academics into natural environments. Most students participate in the standardized 10th MCAS with accommodations. As students progress through high school they will have increased opportunities for community based work experiences.

- **Lexington High School (Grades 9-12+)**
Bedford High School (Grades 9-12+)

Population: Students with moderate cognitive challenges, social, and neurological impairments.

Specially designed instruction is created to address the individual academic, social, emotional, and behavior needs. The teachers use specialized instructional methods and critical pedagogy to address the specific learning needs of students, reading and writing programs, graphic organizers and writing templates are used to address the needs of executive functioning and organizational deficits. Students are taught math concepts from the 10th grade core curriculum in conjunction with functional math skills in the classroom and community environments. In 10th grade either partake in standardized MCAS with accommodations, or participate in the MCAS Alternative Assessment Portfolio.

- **Belmont High School Transition Program (Grades 12+)**

Population: Students with mild to moderate educational, social and adaptive needs.

Students in this program are typically on track to earn a high school diploma and live autonomously in the community. The program focuses on the development of transitional skills, fostering connections with adult service agencies, employment, career development, and post-secondary exploration for young adults to successfully participate in their community after leaving high school. Academic concepts are combined and tailored for individual students to support the development of community, daily living, employment and readiness skills for post-secondary education. Students who participate in the Transition Program focus on a blend of classroom-based curriculum, generalizing skills into the community setting, and working three days a week at LABBB supportive worksites or OJT (on the job training) work placements. are taught functional concepts based on the Common Core State Standards. Skills are taught in both the classroom and community environments. There is an emphasis on life skills, self-advocacy and communication. Students in 10th grade either partake in standardized MCAS with accommodations, or participate in the MCAS Alternative Assessment Portfolio.

- **Minuteman High School (Grades 9-12+)**

Population: Students with mild to moderate cognitive, social and emotional challenges.

Students alternate weekly between the classroom and shop environments, while focus on making effective and responsible choices. During the classroom week, students are presented with specially designed instruction that focuses on the provision of small group academics. The teachers use specialized instructional methods and critical pedagogy to address the specific learning needs of students. Within reading, writing and math programs, graphic organizers and writing templates are used to address the needs of executive functioning and organizational needs. Students typically participate in the standardized 10th grade MCAS with accommodations. During the shop week, students are supported by a LABBB teaching assistant in a typical shop rotation.

- **Arlington High School (Grades 9-12+)**
Ages: 18-22

Population: Students with mild to moderate cognitive challenges, social, emotional, and neurological impairments.

Specially designed instruction is provided to address the individual academic, social, emotional, and behavioral needs of students. The curriculum focuses on functional academics and is based upon the principles of Applied Behavioral Analysis (ABA). The curriculum is highly individualized, delivered in small groups, with social skills woven into the curriculum. The focus is on generalizing all acquired skills into social settings, the community including vocational training environments.

- **Lexington High School (Grades: 12+)**

Population: Students with global delays, neurological impairments, and/or significant

medical challenges.

This program is created for students who require intensive specialized instruction, with highly individualized therapeutic support, i.e., Nurse, Behaviorist, Physical Therapist, etc. The classroom teacher and specialists incorporate communication, motor, vision, hearing, cognition and mobility throughout all classroom activities. Specialized accommodations such as PECS, Communication Devices and Assistive Technology devices are used. The classroom presents an integrated model where services are provided in the context of a natural learning environment. In 10th grade, the students typically participate in the MCAS Alternative Assessment Portfolio. As the students approach 16, they are often exposed to the LABBB Vocational Training Center and other vocational opportunities.

LABBB Summer Extension Programs



The LABBB Summer Extension Program provides recreational opportunities for student's ages 3-22 during the month of August.

LABBB also provided a Transition Program (LSTEP) during August which focused on transition skills for high school students.

Hours: Monday – Friday: 8:30am-2:00pm

LABBB Summer Extension Program (LSEP)

An opportunity for enrichment activities for students elementary through high school

- Thematic units
- Recreational activities
- ADL's
- Community Trips
- Social

LABBB Summer Transition Extension Program (LSTEP)

A Focus on Community Based Transition Skills for High School Students

Independent Living Skills - Time Management

- Organizational skills
- Banking
- Recreational skills! Leisure activities! Social networking
- Healthy Eating – ordering, budgeting

Travel Training

- Street crossing – side streets
- Street crossing- using crossing signals
- Lex Express
- MBTA

Vocational Skills

- Community Learning Project - Vocational worksite
- Interview Skills
- Cover letters / Resume writing - Job search

Social Emotional

- Transitioning to adulthood
- Planning social activities

Sample Schedule

8:30-9:00 Side street crossing drill

9:00-10:30 Community planning

10:30-11:00 Travel training

11:00-12:00 Activity in the community

12:00-12:45 Lunch

Woodland Respite House



LABBB partnered with TILL (Toward Independent Living and Learning) in September 2017 to offer weekend and vacation respite with 24-hour support for up to six guests with learning differences, developmental disabilities or autism spectrum disorder. The Woodland Guest House is located in a cozy four-bedroom cape-style home in Lexington, Massachusetts.

Lexington, Massachusetts.

The Woodland Guest House emphasizes learning through social/recreational activities where guests enjoy practicing independent living skills, exploring new interests, and working on social



skills through exciting activities with peers. We offer growth opportunities through community exploration, learning household tasks, and sharing meals prepared together.

The Woodland House provides a safe, friendly, home-like environment.:.

- Experienced staff, trained to provide individualized, quality supports, and make each guest's stay as comfortable as possible
- A variety of recreational and social activities based on the interests of the guests
- Comfortable dining, living and sleeping accommodations
- Assistance with daily living skills as needed
- Healthy meals and snacks (dietary restrictions reviewed individually)
- Laundry and housekeeping
- Transportation to planned recreational activities

Omar's World of Comics and Hobbies



In the summer of 2017 LABB partnered with Mr. and Mrs. Masood to create a unique opportunity for students with special needs. The Masood's son, Omar, was graduating from in June

2018 and they wanted to create a store in Lexington Center that supported Omar's interests. Omar's has always had an interest in superhero's and comic books. The Masood's also wanted this store to be co-managed by the LABB Transition Department and have LABB students work in the store every week. In early Spring of 2018 'Omar's World of Comics and Hobbies opened its doors! The town of Lexington was very accommodating and welcomed this store to the community.



LABBB Post-22 Adult Program

In the spring of 2019 LABB was approved to provide Post-22 services under DDS starting on July 1, 2019. LABB will develop a curriculum and a plan for implementation in early of 2020. LABB's 47-year history has been building programs that prepare students for adult life. We have the infrastructure to adapt this to our post 22 program. LABB's mission will be for

students to be community based, supported employment and also have a robust recreational program which keeps our alumni connected.

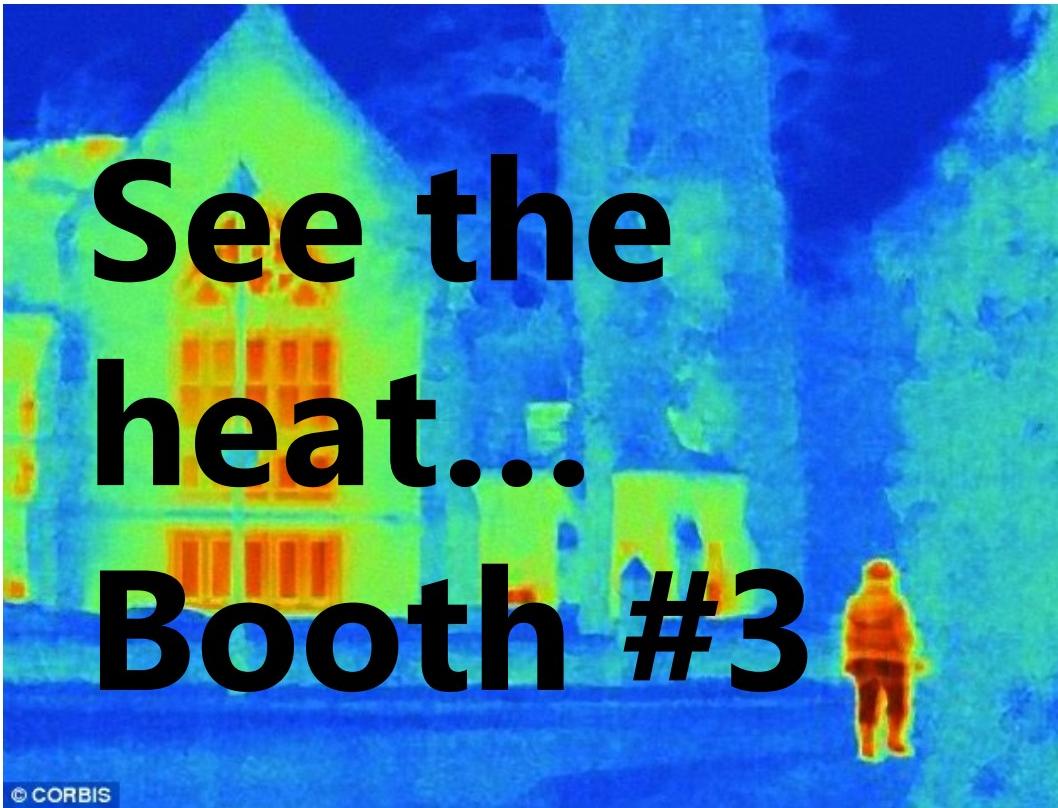
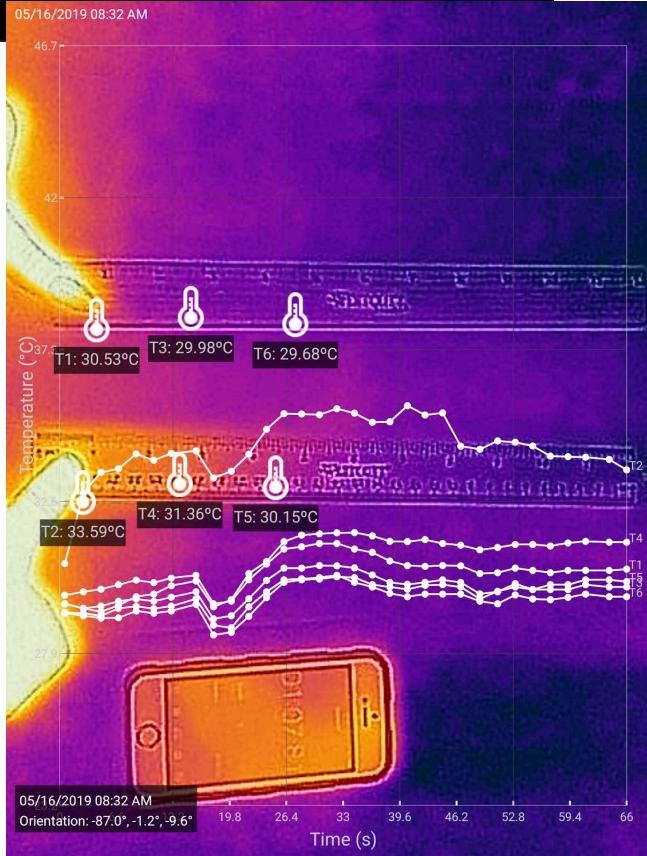
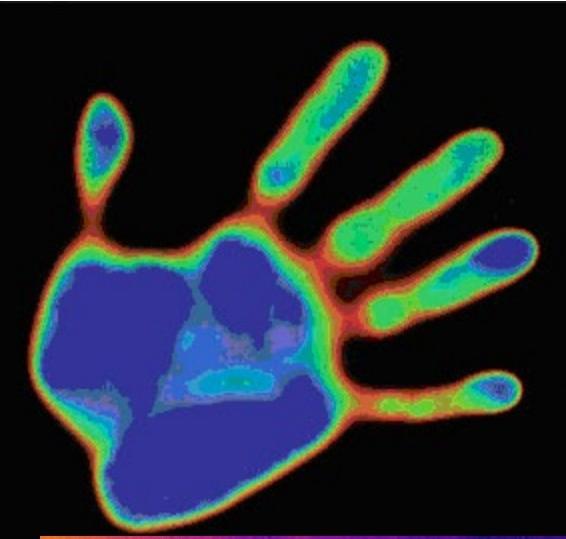


Town of Arlington, Massachusetts

7:00 p.m. APS Student's presentation from Learnlaunch, Mark Petrozzino

ATTACHMENTS:

Type	File Name	Description
<input checked="" type="checkbox"/> Presentation	Presentation1_(1).pdf	AHS students at Learnlaunch



Arlington High School



The Concord Consortium



Town of Arlington, Massachusetts

7:20 p.m. Public Comment



Town of Arlington, Massachusetts

7:30 p.m. Discussion on proposed FY 2021 Budget



Town of Arlington, Massachusetts

7:40 p.m. Monthly Financial Report, M. Mason

Summary:

- February 27, 2019 Financial Reports

ATTACHMENTS:

Type	File Name	Description
<input checked="" type="checkbox"/> Budget Document	SC_Finance_Memo_Report_-_Period_7.pdf	SC Financial Report February 27, 2020



Arlington Public Schools
869 Massachusetts Avenue
Arlington, Massachusetts 02476
Telephone: 781-316-3511

Michael Mason, Jr.
Chief Financial Officer

To: Arlington School Committee
From: Michael Mason
Re: Monthly Financial Reporting Packet
Date: February 27, 2020

Attached you will find a copy of the monthly financial reporting packet for the period ending 1/31/2020. There are three different reports for your review. Included are separate monthly budget tracking reports for each of the three different funding source categories: general fund (town appropriation), grants funds (state and federal), and revolving accounts.

General Fund Report

The general fund expenditure report includes spending through 1/31/2020, and is summarized by object code. This report is a year to date budget report, created directly from MUNIS. Combined with columns for our projections for the remainder of the year, we arrived at the 'available budget' total that you'll find in this report. The bottom line unencumbered balance is currently projected at \$527,729. It is important to note that this does not mean that we expect there to be a surplus, but instead represents the total remaining after all known expenses at the time of this report have been encumbered.

Grant Accounts Report

The grant account report includes a year to date tracking of revenue and expenditure totals for each of our FY20 grant accounts. This report includes both federal and state grants. Currently all of these grants we included in our budget plan have been approved, and are active. Our current spending is in line with our budget plan, and we don't expect there to be any issues.

Revolving Accounts Report

The revolving account report includes year to date tracking of revenue and expenditure totals for each revolving account. The current projections are in line with the approved budget plan, and we don't expect there to be any budget issues.

Please feel free to contact the business office with any questions you may have.

ARLINGTON PUBLIC SCHOOLS
GENERAL FUND FINANCIAL REPORT
THRU JANUARY 31, 2020

OBJECT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
81111 - Administration Sal & Wages	5,279,289	2,701,091	2,544,900	16,667	16,632
81112 - TEACHER SALARY & WAGES	38,878,087	17,042,665	21,739,641	70,000	25,782
81113 - CUSTODIAL SALARIES	1,544,987	913,662	629,844	-	1,481
81114 - FOOD SERVICE SALARY WAGES	139,500	94,565	-	-	44,935
81115 - CLERICAL SALARIES	2,153,956	1,190,241	878,267	-	85,448
81116 - FULL TIME TEACHER AIDES SAL	3,981,261	1,902,958	1,891,837	55,000	131,466
81117 - OTHER FULL TIME SALARIES	3,021,759	1,550,437	1,378,734	89,686	2,902
81118 - PART TIME SALARY WAGES	197,822	94,652	82,722	17,159	3,289
81119 - SPED SUMMER SCHOOL(HARDY)	195,046	195,046	-	-	(0)
81120 - BUS MONITORS	24,985	4,600	-	3,560	16,825
81201 - TEMP SALARIES PROFESSIONAL	238,939	65,544	-	170,409	2,986
81202 - TEMPORARY SALARY WAGES OTHER	148,431	85,048	-	60,383	3,000
81203 - SUBSTITUTE TEACHERS DAY TO DAY	321,661	206,125	9,498	81,283	24,755
81204 - EXTENDED TERM SUB TEACHER	523,337	284,372	150,999	79,951	8,015
81205 - STUDENT ACTIVITY SUPPORT STIP	157,701	77,212	77,212	2,706	571
81206 - TEMPORARY CLERICAL HELP	29,982	14,037	-	8,211	7,734
81210 - ACADEMIC TEACHER LEADERSHIP	138,947	48,550	54,224	31,751	4,423
81215 - ADMINISTRATIVE STIPEND	86,849	44,283	37,902	-	4,665
81301 - OVERTIME PEAKLOAD REQUIREMENT	45,971	28,906	-	6,807	10,258
81302 - CUST/SNOW/ICE REMOVAL	34,991	23,894	-	10,000	1,097
81304 - MAINTENANCE SALARIES	549,871	267,199	206,149	75,000	1,523
81305 - MAINT/WK OUT OF CLASSIFICATION	7,163	280	-	4,280	2,603
81307 - PERMIT	19,565	12,951	-	6,203	411
81308 - OUT OF CLASSIFICATION SALARY	19,100	9,538	-	9,262	300
81310 - CALL BACK	16,994	12,197	-	4,443	354
81313 - AUTO ALLOWANCE	14,991	277	-	1,336	13,378
81314 - CUSTODIAL CLOTHING ALLOW	14,193	14,175	-	-	18
81316 - CUSTODIAL ABSENCE/VACATION	75,469	44,589	-	27,991	2,889
81318 - TEACHER ROOM MOVING	25,195	3,102	-	21,938	155
81320 - SKILLS STIPEND	3,499	1,885	1,481	-	134
81322 - OTHER STIPENDS	45,740	22,172	3,570	14,496	5,502

ARLINGTON PUBLIC SCHOOLS
GENERAL FUND FINANCIAL REPORT
THRU JANUARY 31, 2020

OBJECT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
81323 - CUSTODIAL ATHLETIC EVENTS	16,518	8,104	-	7,890	524
81413 - LONGEVITY/TEACHERS	392,837	389,641	-	-	3,196
81414 - LONGEVITY ADMIN	22,059	21,455	-	-	604
81415 - LONGEVITY CLERICAL	28,876	28,874	-	-	2
81416 - LONGEVITY CUST	22,965	13,965	-	-	9,000
81730 - PENSIONS	4,199	1,716	2,402	-	82
81760 - CLOTHING ALLOWANCE	14,193	13,627	523	-	43
82103 - POWER ELECTRICITY	997,070	490,393	109,607	394,160	2,910
82104 - NATURAL GAS	575,085	121,685	278,315	175,000	85
82403 - PLUMBING SERVICES	133,668	75,505	4,119	55,000	(956)
82404 - ROOF REPAIRS	20,288	2,074	3,676	10,000	4,538
82405 - FLOORING SUPPLIES/SERVICES	40,640	13,709	2,151	18,865	5,915
82407 - MASONRY SUPPLY SERVICES	20,891	4,500	-	10,000	6,391
82408 - ELECTRICAL SERVICES	55,895	11,492	16,964	25,725	1,714
82409 - GROUNDS SUPPLIES	28,916	3,280	-	23,187	2,449
82410 - PAINTING SERVICES	30,158	2,736	264	25,812	1,346
82411 - WINDOW GLASS SERVICE SUPPLIES	7,533	1,365	368	5,608	192
82412 - HVAC CONTRACTED SERVICES	60,097	32,551	3,188	23,385	973
82414 - BOILER CONTRACTED SERVICES	56,561	32,219	902	23,063	377
82415 - SNOW REMOVAL CONTRACTED	64,647	22,141	5,075	10,000	27,431
82420 - ELEVATOR MAINTENANCE REPAIRS	89,323	39,204	27,406	22,662	51
82703 - EQUIPMENT RENTAL	99,396	-	68,514	30,770	112
82904 - CUSTODIAL SUPPLIES CLEANING	504,347	204,133	257,607	42,379	229
82905 - EXTERMINATION SERVICES	7,037	925	75	5,257	780
82999 - MISC MAINTENANCE SERVICES	10,932	-	-	49	10,883
83101 - PROFESSIONAL TECH SERVICES	1,096,715	346,614	548,594	200,195	1,312
83102 - LEGAL SERVICES	176,779	78,620	61,380	14,023	22,756
83201 - TUITION OTHER SCHOOLS	4,566,371	1,515,948	2,388,737	649,404	12,283
83301 - CONTRACTED TRANSPORTATION	1,127,183	403,665	707,582	15,000	935
83302 - FIELD TRIPS	18,547	1,033	4,640	10,000	2,874
83303 - OTTO BUSING REIMBURSE	5,520	1,470	-	4,045	5

ARLINGTON PUBLIC SCHOOLS
GENERAL FUND FINANCIAL REPORT
THRU JANUARY 31, 2020

OBJECT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
83402 - TELEPHONE/PAGERS	33,428	11,324	12,697	7,806	1,601
83403 - ADVERTISING	2,457	134	925	1,331	68
83404 - REPRODUCTION/PRINTING	12,291	1,369	293	6,965	3,664
83405 - POSTAGE	712	15	85	-	612
83802 - ENVIRONMENTAL SERVICES	8,095	4,441	50	3,591	13
83803 - SECURITY SERVICES	41,231	25,871	10,789	1,958	2,614
83804 - ATHLETIC SERVICES	198,705	63,012	22,485	113,193	15
83807 - INSURANCE	49,884	41,942	-	5,903	2,039
83808 - SAFETY EQUIP AND TESTING	690	-	-	-	690
84201 - OFFICE SUPPLIES	75,650	47,173	20,089	5,399	2,989
84303 - PLUMBING SUPPLIES	49,257	12,898	712	13,913	21,734
84306 - CARPENTRY SUPPLIES DOORS	51,414	10,760	6,861	6,596	27,197
84308 - ELECTRICAL SUPPLIES	18,107	6,397	1,802	9,125	783
84312 - HVAC SUPPLIES	25,051	13,779	5,745	5,148	379
84321 - EQUIPMENT MAINTENANCE	47,545	23,696	2,900	19,051	1,897
84399 - MISC MAINTENANCE SUPPLIES	13,160	8,293	2,108	2,744	15
84802 - MOTOR VEHICLE REPAIR	95,925	40,836	50,670	944	3,475
84803 - GAS & OIL	44,632	24,428	17,201	2,853	150
84902 - FOOD SUPPLIES	65,604	9,680	12,936	14,509	28,479
85100 - EDUCATIONAL SUPPLIES	5,041	4,955	49	474	(437)
85101 - REPRO PAPER TONER SUPPLIES	99,380	58,832	12,287	17,467	10,795
85102 - TESTING MATERIALS	25,315	627	2,076	41,657	(19,045)
85103 - INSTRUCTIONAL MATERIALS	625,855	366,670	52,116	144,968	62,101
85104 - ATHLETIC SUPPLIES	74,185	26,535	7,562	39,910	178
85105 - INSTRUCTIONAL SOFTWARE	6,500	1,386	-	1,386	3,728
85106 - TEXTBOOKS BOOKS PERIODICALS	285,635	144,560	58,022	150,000	(66,947)
85110 - INSTRUCTION EQUIPMENT	26,586	16,808	4,869	4,607	302
85201 - MEDICAL SURGICAL SUPPLIES	90,849	8,541	15,370	2,201	64,737
85802 - COMPUTER SUPPLIES	120,025	57,658	2,616	51,772	7,979
85803 - GRADUATION SERVICE CEREMONIES	15,147	-	7,800	5,787	1,560
85804 - COMPUTER SOFTWARE	285,629	159,378	24,165	100,239	1,847

ARLINGTON PUBLIC SCHOOLS
GENERAL FUND FINANCIAL REPORT
THRU JANUARY 31, 2020

OBJECT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
85806 - MISC SUPPLIES	1,695	684	439	552	20
87101 - BUSINESS TRAVEL	7,248	1,993	2,677	2,537	41
87105 - WORKSHOPS STIPENDS/GREEN SLIP	8,823	1,038	-	6,822	963
87106 - Graduate Course Reimbursement	23,129	6,399	21,357	-	(4,627)
87202 - TRAINING EDUC CONF & ATTENDANC	274,303	152,960	66,016	100,000	(44,673)
87301 - PROFESSIONAL AFFILIATIONS	77,087	37,702	3,546	34,876	963
87601 - COURT JUDGEMENTS SETTLEMENT	25,000	25,000	-	-	-
88501 - CAPITAL EQUIPMENT/FURNITURE	16,000	-	446	15,000	555
88502 - COMPUTER NETWORK TELECOM	2,662	2,131	-	500	31
88550 - COMPUTER EQUIPMENT HARDWARE	266,680	-	-	400,000	(133,320)
Grand Total	71,427,139	32,258,798	34,628,827	4,011,785	527,729

ARLINGTON PUBLIC SCHOOLS
GRANT FINANCIAL REPORT
THRU JANUARY 31, 2020

GRANT NAME	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Metco Grant	7330 - STATE REVENUE	(534,449)	(144,486)	-	(389,963)	-
	81111 - Administration Sal & Wages	104,192	44,399	-	59,793	-
	81112 - TEACHER SALARY & WAGES	83,835	36,027	4,018	43,790	-
	81116 - FULL TIME TEACHER AIDES SAL	79,600	15,338	23,014	41,248	-
	81201 - TEMP SALARIES PROFESSIONAL	11,345	739	-	10,606	-
	81202 - TEMPORARY SALARY WAGES OTHER	5,400	630	-	4,770	-
	83101 - PROFESSIONAL TECH SERVICES	20,582	-	1,000	19,582	-
	83301 - CONTRACTED TRANSPORTATION	217,510	82,201	117,320	17,989	-
	84201 - OFFICE SUPPLIES	1,120	99	-	1,021	-
	87202 - TRAINING EDUC CONF & ATTENDANC	5,300	-	2,969	2,331	-
	87301 - PROFESSIONAL AFFILIATIONS	1,850	403	700	748	-
	88550 - COMPUTER EQUIPMENT HARDWARE	3,715	657	658	2,400	-
Metco Grant Total Revenue		(534,449)	(144,486)	-	(389,963)	-
Metco Grant Total Expense		534,449	180,491	149,679	204,278	-
Special Ed Early Ed	7310 - FEDERAL REVENUE THRU STATE	(42,377)	(14,871)	-	(27,506)	-
	81112 - TEACHER SALARY & WAGES	30,832	13,044	17,788	(0)	-
	81201 - TEMP SALARIES PROFESSIONAL	900	-	-	900	-
	81731 - MTRB PENSION	2,775	-	-	2,775	-
	83101 - PROFESSIONAL TECH SERVICES	4,350	1,050	3,300	-	-
	85100 - EDUCATIONAL SUPPLIES	3,520	3,148	-	372	-
Special Ed Early Ed Total Revenue		(42,377)	(14,871)	-	(27,506)	-
Special Ed Early Ed Total Expense		42,377	17,242	21,088	4,047	-
Sped 94-142 Allocation	7310 - FEDERAL REVENUE THRU STATE	(1,524,109)	(512,920)	-	(1,011,189)	-
	81111 - Administration Sal & Wages	46,844	19,819	27,025	(0)	-
	81112 - TEACHER SALARY & WAGES	1,307,353	597,955	717,921	(8,523)	-
	81201 - TEMP SALARIES PROFESSIONAL	8,745	-	-	8,745	-
	81731 - MTRB PENSION	121,878	-	-	121,878	-
	83101 - PROFESSIONAL TECH SERVICES	39,289	-	-	39,289	-
Sped 94-142 Allocation Total Revenue		(1,524,109)	(512,920)	-	(1,011,189)	-
Sped 94-142 Allocation Total Expense		1,524,109	617,774	744,947	161,389	-
Title I Distribution	7310 - FEDERAL REVENUE THRU STATE	(186,970)	(58,365)	-	(128,605)	-
	81111 - Administration Sal & Wages	5,000	5,000	-	-	-
	81112 - TEACHER SALARY & WAGES	31,012	13,191	17,892	(70)	-
	81116 - FULL TIME TEACHER AIDES SAL	104,652	51,099	51,963	1,590	-
	81201 - TEMP SALARIES PROFESSIONAL	39,500	-	-	39,500	-
	81202 - TEMPORARY SALARY WAGES OTHER	250	-	-	250	-
	81731 - MTRB PENSION	2,791	-	-	2,791	-
	85106 - TEXTBOOKS BOOKS PERIODICALS	3,500	909	1,800	791	-
	87105 - WORKSHOPS STIPENDS/GREEN SLIP	265	-	-	265	-
Title I Distribution Total Revenue		(186,970)	(58,365)	-	(128,605)	-
Title I Distribution Total Expense		186,970	70,199	71,654	45,117	-
Title II A Improving Teacher Quality	7310 - FEDERAL REVENUE THRU STATE	(79,654)	(7,965)	-	(71,689)	-
	81201 - TEMP SALARIES PROFESSIONAL	44,500	2,175	-	42,325	-
	83101 - PROFESSIONAL TECH SERVICES	9,997	4,064	3,240	2,693	-
	87105 - WORKSHOPS STIPENDS/GREEN SLIP	1,000	-	-	1,000	-
	87203 - TITLE II Covenant Sch Training	759	-	-	759	-
	87207 - Title II St Agnes Training	2,597	-	-	2,597	-

ARLINGTON PUBLIC SCHOOLS
GRANT FINANCIAL REPORT
THRU JANUARY 31, 2020

	87208 - TITLE IIA-ARL CATHOLIC	6,201	1,465	430	4,306	-
	87301 - PROFESSIONAL AFFILIATIONS	14,600	-	-	14,600	-
Title IIA Improving Teacher Quality Total Revenue		(79,654)	(7,965)	-	(71,689)	-
Title IIA Improving Teacher Quality Total Expense		79,654	7,704	3,670	68,280	-
Title III ELL	7310 - FEDERAL REVENUE THRU STATE	(40,241)	(4,024)	-	(36,217)	-
	81201 - TEMP SALARIES PROFESSIONAL	35,282	500	-	34,782	-
	83101 - PROFESSIONAL TECH SERVICES	800	-	-	800	-
	85103 - INSTRUCTIONAL MATERIALS	1,668	-	-	1,668	-
	87105 - WORKSHOPS STIPENDS/GREEN SLIP	2,491	-	-	2,491	-
Title III ELL Total Revenue		(40,241)	(4,024)	-	(36,217)	-
Title III ELL Total Expense		40,241	500	-	39,741	-
Consolidated Health Services Affiliated Grant	7330 - STATE REVENUE	(5,000)	-	-	(5,000)	-
	81117 - OTHER FULL TIME SALARIES	4,000	3,000	-	1,000	-
	87202 - TRAINING EDUC CONF & ATTENDANC	1,000	795	-	205	-
CHSA Total Revenue		(5,000)	-	-	(5,000)	-
CHSA Total Expense		5,000	3,795	-	1,205	-
Safe & Supportive Schools	7330 - STATE REVENUE	(7,500)	(750)	-	(6,750)	-
	81201 - TEMP SALARIES PROFESSIONAL	3,000	-	-	3,000	-
	87105 - WORKSHOPS STIPENDS/GREEN SLIP	4,500	3,490	-	1,010	-
Safe Schools Total Revenue		(7,500)	(750)	-	(6,750)	-
Safe Schools Total Expense		7,500	3,490	-	4,010	-

Grand Total Grant Revenues		(2,420,300)	(743,381)	-	(1,676,919)	-
Grand Total Grant Expenses		2,420,300	901,195	991,038	528,067	-

ARLINGTON PUBLIC SCHOOLS
REVOLVING FUND FINANCIAL REPORT
THRU JANUARY 31, 2020

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Athletic Fees	7289 - Miscellaneous Revenue	(260,000)	(183,720)	-	(76,280)	-
	81202 - Temporary Salary Wages Other	260,000	183,575	-	49,268	27,157
	85104 - Athletic Supplies	-	18,981	8,176	-	(27,157)
Athletic Fees Total Revenue		(260,000)	(183,720)	-	(76,280)	-
Athletic Fees Total Expense		260,000	202,556	8,176	49,268	-
Athletics Ticket Sales	7289 - Miscellaneous Revenue	(40,000)	(29,416)	-	(10,584)	-
	81202 - Temporary Salary Wages Other	40,000	4,190	-	27,636	8,174
	8300 - Contracted Services	-	6,793	-	-	(6,793)
	8350 - Curriculum Supplies	-	1,381	-	-	(1,381)
Athletic Ticket Sales Total Revenue		(40,000)	(29,416)	-	(10,584)	-
Athletic Ticket Sales Total Expense		40,000	12,364	-	27,636	-
Bishop Bus Fees	7289 - Miscellaneous Revenue	(20,000)	(31,450)	-	11,450	-
	8300 - Contracted Services	20,000	788	-	19,213	-
Bishop Bus Total Revenue		(20,000)	(31,450)	-	11,450	-
Bishop Bus Total Expense		20,000	788	-	19,213	-
Building Rental Fees	7289 - Miscellaneous Revenue	(350,000)	(122,920)	-	(227,080)	-
	8092 - Custodial/Overtime	150,000	76,485	-	73,515	-
	82103 - Power Electricity	200,000	-	-	200,000	-
	8300 - Contracted Services	-	19,944	11,395	(31,339)	-
	8350 - Curriculum Supplies	-	-	1,591	(1,591)	-
	8659 - Instructional Equipment	-	-	100	(100)	-
Building Rental Total Revenue		(350,000)	(122,920)	-	(227,080)	-
Building Rental Total Expense		350,000	96,429	13,086	240,485	-
Circuit Breaker	7310 - Federal Revenue Thru State	(2,317,327)	(1,881,679)	-	(435,648)	-
	83201 - Tuition Other Schools	2,317,327	1,020,564	1,325,465	(28,702)	-
Circuit Breaker Total Revenue		(2,317,327)	(1,881,679)	-	(435,648)	-
Circuit Breaker Total Expense		2,317,327	1,020,564	1,325,465	(28,702)	-
Foreign Exchange	7289 - Miscellaneous Revenue	(325,000)	(143,379)	-	(181,621)	-
	85103 - Instructional Materials	285,000	7,102	15,869	262,029	-
	87202 - Training Educ Conf & Attendanc	40,000	46,788	500	(7,288)	-
Foreign Visa Total Revenue		(325,000)	(143,379)	-	(181,621)	-
Foreign Visa Total Expense		325,000	53,891	16,369	254,740	-
Instrumental Music Fees	7289 - Miscellaneous Revenue	(148,265)	(89,540)	-	(58,726)	-
	81112 - Teacher Salary & Wages	148,265	90,661	-	57,604	-
	8300 - Contracted Services	-	-	-	-	-
Instrumental Music Total Revenue		(148,265)	(89,540)	-	(58,726)	-
Instrumental Music Total Expense		148,265	90,661	-	57,604	-
Menotomy Preschool	7289 - Miscellaneous Revenue	(142,000)	(232,857)	-	90,857	-
	81112 - Teacher Salary & Wages	142,000	82,123	39,343	20,534	-

ARLINGTON PUBLIC SCHOOLS
REVOLVING FUND FINANCIAL REPORT
THRU JANUARY 31, 2020

	81116 - Full Time Teacher Aides Sal	-	6,735	-	(6,735)	-
Menotomy Preschool Total Revenue		(142,000)	(232,857)	-	90,857	-
Menotomy Preschool Total Expense		142,000	88,859	39,343	13,799	-
Peirce Field Rental	7289 - Miscellaneous Revenue	(22,000)	(19,975)	-	(2,025)	-
	8350 - Curriculum Supplies	-	759	-	(759)	-
	83804 - Athletic Services	22,000	7,545	-	14,455	-
Peirce Field Rental Total Revenue		(22,000)	(19,975)	-	(2,025)	-
Peirce Field Rental Total Expense		22,000	8,304	-	13,696	-
Traffic Supervisory Rebilling	7289 - Miscellaneous Revenue	(17,928)	-	-	(17,928)	-
	8350 - Curriculum Supplies	17,928	-	-	17,928	-
Traffic Supervisor Rebilling Total Revenue		(17,928)	-	-	(17,928)	-
Traffic Supervisor Rebilling Total Expense		17,928	-	-	17,928	-
Tuition In Revolving	7289 - Miscellaneous Revenue	(90,000)	(14,947)	-	(75,053)	-
	83201 - Tuition Other Schools	90,000	-	-	90,000	-
Tuition In Total Revenue		(90,000)	(14,947)	-	(75,053)	-
Tuition In Total Expense		90,000	-	-	90,000	-
AEA President Salary Offset	7289 - Miscellaneous Revenue	(15,671)	-	-	(15,671)	-
	81112 - Teacher Salary & Wages	15,671	-	-	15,671	-
AEA President Offset Total Revenue		(15,671)	-	-	(15,671)	-
AEA President Offset Total Expense		15,671	-	-	15,671	-
Total Revolving Revenue		(3,748,191)	(2,749,882)	-	(998,309)	-
Total Revolving Expense		3,748,191	1,574,415	1,402,439	771,337	-



Town of Arlington, Massachusetts

7:50 p.m. Superintendent's Report, K. Bodie

Summary:

- AHSBC update



Town of Arlington, Massachusetts

8:10 p.m. Consent Agenda

Summary:

Approval of Warrant: Warrant Number 20160 dated February 18, 2020, Total Warrant Amount \$631,420.05

Approval of Minutes: School Committee minutes dated February 13, 2020.

Approval of Trip: APS U Penn Model Congress Trip, March 2020

ATTACHMENTS:

Type	File Name	Description
❑ Warrant	warrant_2182020_20160.pdf	Warrant 2 18 2020 20160
❑ Minutes	02_13_2020_SCM_draft_final.docx	SC minutes 2 13 2020
❑ Trip Approval	UPENN_3262020.pdf	Univ Penn 3 26 2020 Trip

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	20160	Total Warrant Amount	\$631,420.05
Dated	2/18/20		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Mahet Mason
Superintendent of Schools / Chief Financial Officer



Bill Hayes
School Committee



[unclear]
School Committee



[unclear]
School Committee



Jane More
School Committee

02/13/2020 07:54
CTremblay

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

SC

P 1
apwarrnt

DATE: 02/18/2020 WARRANT: 20160 AMOUNT: \$ 631,420.05

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS INDICATED.

TOWN MANAGER

COMPTRROLLER

02/13/2020 07:54
CTremblayTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 2
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2747 A PLUS TRANSPORTATION, 1 02816990 83301	00000 3300	202866 INV TRANS HOM TRANS Invoice Net			02/18/2020	1.202 1,092.50 1,092.50 CHECK TOTAL 1,092.50	373694		
2354 A TO Z FOODS 1 02016507 84902	00000 2440	201938 INV SEC EDUC FOOD SUPPL Invoice Net			02/18/2020	6698736 30.00 30.00 CHECK TOTAL 30.00	373504		
21267 ABBATESSA, ANTHONY 1 02026635 83804	00000 3510	INV 02/18/2020 ATH/G/BB ATHLETIC Invoice Net				20487 84.00 84.00 CHECK TOTAL 84.00	373869		
70031 ACADEMIC THERAPY PUBLI 1 02066506 85106	00000 2410	202793 INV 02/18/2020 ELEM EDUC TEXTBOOKS Invoice Net				258322 434.50 434.50 CHECK TOTAL 434.50	373574		
28030 ADMINISTRATIVE SOFTWARE 1 1336765 84201	00000 6200	200884 INV 02/18/2020 GEN ADMIN OFFICE Invoice Net				INV00043064 1,074.00 1,074.00 CHECK TOTAL 1,074.00	373590		
30432 AHOLD FINANCIAL SERVIC 1 15123260 84902	00003 3520	11572720 INV 02/18/2020 AFT SCH FOOD SUPPL Invoice Net				176272 54.91 54.91 CHECK TOTAL 54.91	372487		
30432 AHOLD FINANCIAL SERVIC 1 15123260 84902	00003 3520	11572720 INV 02/18/2020 AFT SCH FOOD SUPPL Invoice Net				176277 19.87 19.87 CHECK TOTAL 19.87	372489		
30432 AHOLD FINANCIAL SERVIC 1 15122260 84902	00003 3520	11572820 INV 02/18/2020 HARDY GEN HARDY FOOD Invoice Net				176258 137.56 137.56 CHECK TOTAL 137.56	372491		
30432 AHOLD FINANCIAL SERVIC 1 02426715 85103	00003 2415	201860 INV 02/18/2020 C&I SCIENC INSTRUCT Invoice Net				176274 1.99 1.99 CHECK TOTAL 1.99	372493		
30432 AHOLD FINANCIAL SERVIC 1 02426715 85103	00003 2415	201860 INV 02/18/2020 C&I SCIENC INSTRUCT Invoice Net				176282 23.90 23.90 CHECK TOTAL 23.90	372495		
30432 AHOLD FINANCIAL SERVIC 1 15125145 84902	00003 3520	11573220 INV 02/18/2020 BRACKETT FOOD Invoice Net				176278 166.76 166.76 CHECK TOTAL 166.76	372497		
30432 AHOLD FINANCIAL SERVIC 1 15125145 84902	00003 3520	11573220 INV 02/18/2020 BRACKETT FOOD Invoice Net				176280 47.10 47.10 CHECK TOTAL 47.10	372499		
30432 AHOLD FINANCIAL SERVIC	00003	204162 INV 02/18/2020				176222	372576		

02/13/2020 07:54
CTremblayTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 3
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 1336782 85103	TEENZONE			INSTRUCT		69.17			
	Invoice Net					69.17			
32432 AHOULD FINANCIAL SERVIC	00003 11572820	INV	02/18/2020			176288		372623	
1 15122260 84902 3520	HARDY GEN			HARDY FOOD		27.39			
	Invoice Net					27.39			
32432 AHOULD FINANCIAL SERVIC	00003 200612	INV	02/18/2020			176251		372825	
1 02016518 84902 2415	FAM/CONS S			FOOD SUPPL		35.21			
	Invoice Net					35.21			
32432 AHOULD FINANCIAL SERVIC	00003 200612	INV	02/18/2020			176259		372826	
1 02016518 84902 2415	FAM/CONS S			FOOD SUPPL		28.66			
	Invoice Net					28.66			
32432 AHOULD FINANCIAL SERVIC	00003 200612	INV	02/18/2020			176262		372827	
1 02016518 84902 2415	FAM/CONS S			FOOD SUPPL		22.72			
	Invoice Net					22.72			
32432 AHOULD FINANCIAL SERVIC	00003 200612	INV	02/18/2020			176271		372828	
1 02016518 84902 2415	FAM/CONS S			FOOD SUPPL		59.84			
	Invoice Net					59.84			
32432 AHOULD FINANCIAL SERVIC	00003 200612	INV	02/18/2020			176284		372829	
1 02016518 84902 2415	FAM/CONS S			FOOD SUPPL		14.22			
	Invoice Net					14.22			
32432 AHOULD FINANCIAL SERVIC	00003 200612	INV	02/18/2020			176285		372830	
1 02016518 84902 2415	FAM/CONS S			FOOD SUPPL		18.91			
	Invoice Net					18.91			
32432 AHOULD FINANCIAL SERVIC	00003 200612	INV	02/18/2020			176286		372831	
1 02016518 84902 2415	FAM/CONS S			FOOD SUPPL		17.57			
	Invoice Net					17.57			
32432 AHOULD FINANCIAL SERVIC	00003 200612	INV	02/18/2020			176290		372832	
1 02016518 84902 2415	FAM/CONS S			FOOD SUPPL		10.87			
	Invoice Net					10.87			
32432 AHOULD FINANCIAL SERVIC	00003 11573420	INV	02/18/2020			176293		373087	
1 15126145 84902 3520	GIBBS			FOOD SUPPL		181.38			
	Invoice Net					181.38			
32432 AHOULD FINANCIAL SERVIC	00003 11573420	INV	02/18/2020			176294		373088	
1 15126145 84902 3520	GIBBS			FOOD SUPPL		92.98			
	Invoice Net					92.98			
32432 AHOULD FINANCIAL SERVIC	00003 11573420	INV	02/18/2020			176287		373090	
1 15126145 84902 3520	GIBBS			FOOD SUPPL		96.73			
	Invoice Net					96.73			
32432 AHOULD FINANCIAL SERVIC	00003 11573420	INV	02/18/2020			176296		373091	
1 15126145 84902 3520	GIBBS			FOOD SUPPL		46.49			
	Invoice Net					46.49			
32432 AHOULD FINANCIAL SERVIC	00003 201860	INV	02/18/2020			176291		373092	
1 02426715 85103 2415	C&I SCIENC			INSTRUCT		30.23			
	Invoice Net					30.23			
32432 AHOULD FINANCIAL SERVIC	00003 201860	INV	02/18/2020			#176296		373120	
1 02426715 85103 2415	C&I SCIENC			INSTRUCT		28.04			
	Invoice Net					28.04			

02/13/2020 07:54
CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P. 4
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO .	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	02/18/2020	176297		373505	
1 15125145	84902 3520	BRACKETT		FOOD		76.03			
				Invoice Net		76.03			
32432	AHOLD FINANCIAL SERVIC	00003	11572820	INV	02/18/2020	177401		373506	
1 15122260	84902 3520	HARDY GEN		HARDY FOOD		167.95			
				Invoice Net		167.95			
32432	AHOLD FINANCIAL SERVIC	00003	202051	INV	02/18/2020	177404		373507	
1 02016566	84902 2210	MMGT PRINC		HS FOOD		38.76			
				Invoice Net		38.76			
32432	AHOLD FINANCIAL SERVIC	00003	11573020	INV	02/18/2020	177403		373555	
1 15127260	84902 3520	PEIRCE		FOOD SUPPL		324.14			
				Invoice Net		324.14			
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	02/18/2020	177405		373678	
1 15125145	84902 3520	BRACKETT		FOOD		86.92			
				Invoice Net		86.92			
32432	AHOLD FINANCIAL SERVIC	00003	200563	INV	02/18/2020	176292		373695	
1 02456800	84902 2430	PK-SPED		FOOD SUPPL		105.99			
				Invoice Net		105.99			
32432	AHOLD FINANCIAL SERVIC	00003	11573420	INV	02/18/2020	177406		373855	
1 15126145	84902 3520	GIBBS		FOOD SUPPL		117.09			
				Invoice Net		117.09			
32432	AHOLD FINANCIAL SERVIC	00003	11572820	INV	02/18/2020	177408		374067	
1 15122260	84902 3520	HARDY GEN		HARDY FOOD		54.23			
				Invoice Net		54.23			
						CHECK TOTAL	2,203.61		
35695	AMATO, MARIA	00000	203885	INV	02/18/2020	REIM MEALS+TRANS NYC		372502	
1 02306740	87202 2357	C&I ENGLIS		ENG PROF D		244.91			
				Invoice Net		244.91			
						CHECK TOTAL	244.91		
23007	ANDERSON, WARREN	00000		INV	02/18/2020	20492		372813	
1 02026635	83804 3510	ATH/G/BB		ATHLETIC		62.00			
				Invoice Net		62.00			
						CHECK TOTAL	62.00		
29770	ARISE CONSULTING SERVI	00001	200552	INV	02/18/2020	CONSULT LC-JAN'20		373830	
1 02456821	83101 2320	SPED/CLINI		PROF TECH		1,555.00			
				Invoice Net		1,555.00			
29770	ARISE CONSULTING SERVI	00001	200553	INV	02/18/2020	CONSULT BD-JAN'20		373831	
1 02456821	83101 2320	SPED/CLINI		PROF TECH		632.50			
				Invoice Net		632.50			
29770	ARISE CONSULTING SERVI	00001	200554	INV	02/18/2020	CONSULT OD-JAN'20		373832	
1 02456821	83101 2320	SPED/CLINI		PROF TECH		130.00			
				Invoice Net		130.00			
29770	ARISE CONSULTING SERVI	00001	200557	INV	02/18/2020	CONSULT PG-JAN'20		373834	
1 02456821	83101 2320	SPED/CLINI		PROF TECH		890.00			
				Invoice Net		890.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200558 INV SPED/CLINI PROF TECH Invoice Net				02/18/2020	CONSULT JK-JAN'20 970.00 970.00		373835	
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200559 INV SPED/CLINI PROF TECH Invoice Net				02/18/2020	CONSULT HRL-JAN'20 555.00 555.00		373836	
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200560 INV SPED/CLINI PROF TECH Invoice Net				02/18/2020	CONSULT TR-JAN'20 912.50 912.50		373837	
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200606 INV SPED/CLINI PROF TECH Invoice Net				02/18/2020	CONSULT GS-JAN'20 480.00 480.00		373838	
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200874 INV SPED/CLINI PROF TECH Invoice Net				02/18/2020	CONSULT HC-JAN'20 880.00 880.00		373839	
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200875 INV SPED/CLINI PROF TECH Invoice Net				02/18/2020	CONSULT LC-JAN'20 1,110.00 1,110.00		373840	
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200877 INV SPED/CLINI PROF TECH Invoice Net				02/18/2020	CONSULT DL-JAN'20 1,370.00 1,370.00		373841	
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200878 INV SPED/CLINI PROF TECH Invoice Net				02/18/2020	CONSULT AM-JAN'20 1,262.50 1,262.50		373842	
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200879 INV SPED/CLINI PROF TECH Invoice Net				02/18/2020	CONSULT AT-JAN'20 1,317.50 1,317.50		373843	
						CHECK TOTAL 12,065.00			
21518 ARL/BEL TRANSPORTATION 1 02816990 83301 3300	00002 201203 INV TRANS HOM TRANS Invoice Net				02/18/2020	1/20-LL 2,310.00 2,310.00		373779	
21518 ARL/BEL TRANSPORTATION 1 02816980 83301 3300	00002 201379 INV SPED/REIMB TRANS Invoice Net				02/18/2020	1/20-AP,EH,JL,DB,YG 10,790.00 10,790.00		373784	
						CHECK TOTAL 13,100.00			
70266 ASCD 1 02126575 87301 2357	00003 203567 INV PROF DEV PROF AFFLI Invoice Net				02/18/2020	0013475052 89.00 89.00		373679	
37809 AUTISM SPECTRUM THERAP 1 02456821 83101 2320	00001 203760 INV SPED/CLINI PROF TECH Invoice Net				02/18/2020	19121069543AV 2,567.81 2,567.81		373696	
						CHECK TOTAL 2,567.81			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70322 BARBIZON LIGHT of NEW 1 15206960 84321 4230	00000 204007 INV FACIL/MAIN EQUIP MAIN Invoice Net			02/18/2020		MA0307426 583.00 583.00 CHECK TOTAL 583.00	374068		
25344 BASSETT, MEAGAN 1 02516730 87301 2357	00000 204021 INV C&I WORLD PROF AFFLI Invoice Net			02/18/2020		REIM AATSP MEMBRSHP 65.00 65.00 CHECK TOTAL 65.00	373095		
24583 BAYSTATE INTERPRETERS, 1 02456857 83101 2330	00000 200548 INV SPED CONTR PROF TECH Invoice Net			02/18/2020		306967 490.00 490.00 CHECK TOTAL 777.75	372746		
24583 BAYSTATE INTERPRETERS, 1 02456857 83101 2330	00000 200548 INV SPED CONTR PROF TECH Invoice Net			02/18/2020		307148 120.00 120.00 CHECK TOTAL 8,361.92	372747		
24583 BAYSTATE INTERPRETERS, 1 02496945 83101 1230	00000 202880 INV SW SCHEDUL PROF TECH Invoice Net			02/18/2020		#305730 167.75 167.75 CHECK TOTAL 8,361.92	373508		
15609 WALKER, INC 1 07506848 83201 9300	00000 201198 INV CB OOD DAY TUITION Invoice Net			02/18/2020		084093 4,180.96 4,180.96 CHECK TOTAL 8,361.92	372748		
15609 WALKER, INC 1 07506848 83201 9300	00000 201197 INV CB OOD DAY TUITION Invoice Net			02/18/2020		084092 4,180.96 4,180.96 CHECK TOTAL 8,361.92	372749		
34189 FRIENDS OF BELMONT WRE 1 02026634 85104 3510	00000 204170 INV ATH/WRESTL ATHL SUPPL Invoice Net			02/18/2020		WREST TOURN 1/11/20 330.00 330.00 CHECK TOTAL 8,361.92	372835		
32972 BELTRONICS, INC. 1 02036507 84201 2430	00000 204203 INV SEC EDUC OFFICE Invoice Net			02/18/2020		65076 850.00 850.00 CHECK TOTAL 850.00	373509		
35244 BERNIER, TRACY 1 02636575 87106 2357	00000 11657819 INV PROF DEV Grad Cours Invoice Net			02/18/2020		REIM CULT RESPON TEA 539.00 539.00 CHECK TOTAL 539.00	373867		
24170 THE CHILDREN'S CENTER 1 02456845 83201 9300 2 02456848 83201 9300	00000 200546 INV OOD/AIDE TUITION TUITION DY TUITION			02/18/2020		57729 2,575.50 55.75 CHECK TOTAL 539.00	373697		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
3 07506848	83201	9300	CB OOD DAY	TUITION		5,816.75			
			Invoice Net			8,448.00			
						CHECK TOTAL	8,448.00		
32080 BIELAK, MATTHEW	1 02026626 83804	3510	00000 ATHL/HOCKE	INV 02/18/2020	ATHLETIC	19021		373870	
			Invoice Net			86.00			
						86.00			
						CHECK TOTAL	86.00		
24933 BIO CORPORATION	1 02426715 85103	2415	00001 C&I SCIENC	204012 INV	02/18/2020	1010393		373096	
			Invoice Net			74.16			
						74.16			
						CHECK TOTAL	74.16		
31887 GL GROUP, INC	1 02126506 85106	2410	00004 ELEM EDUC	203290 INV	02/18/2020	873442		373680	
			Invoice Net			249.75			
						249.75			
						CHECK TOTAL	249.75		
22234 THE BOOK RACK	1 15123260 85103	3520	00001 11572220 AFT SCH	INV 02/18/2020	GENERAL	1028		373097	
			Invoice Net			151.03			
						151.03			
22234 THE BOOK RACK	1 02306740 85106	2410	00001 C&I ENGLIS	203883 INV	02/18/2020	1021		373098	
			Invoice Net			6,825.00			
						6,825.00			
22234 THE BOOK RACK	1 02016507 85103	2415	00001 SEC EDUC	203594 INV	02/18/2020	1022		373099	
			Invoice Net			269.50			
						269.50			
22234 THE BOOK RACK	1 02246506 85103	2415	00001 ELEM EDUC	203429 INV	02/18/2020	1023		373100	
			Invoice Net			408.60			
						408.60			
22234 THE BOOK RACK	1 02126506 85106	2410	00001 ELEM EDUC	202519 INV	02/18/2020	1025		373101	
			TEXTBOOKS			96.00			
	2 02126575 85106	2410	PROF DEV	TEXTBOOKS		12.60			
			Invoice Net			108.60			
22234 THE BOOK RACK	1 02636915 85106	2410	00001 CURRICULUM	201374 INV	02/18/2020	1026		373102	
			TEXTBOOKS			16.10			
						16.10			
22234 THE BOOK RACK	1 02156506 85103	2415	00001 ELEM EDUC	202577 INV	02/18/2020	1024		373510	
			Invoice Net			323.25			
						323.25			
22234 THE BOOK RACK	1 02456809 85106	2410	00001 SPED TEXTS	202642 INV	02/18/2020	1027		373698	
			TEXTBOOKS			52.00			
			Invoice Net			52.00			
						CHECK TOTAL	8,154.08		
70500 BOSTON COLLEGE CAMPUS		00002	201212	INV	02/18/2020	12/1/19-12/31/19-DM		373699	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 07506848 83201 9300	CB OOD DAY		TUITION		3,293.92			
		Invoice Net				3,293.92			
70500 BOSTON COLLEGE CAMPUS	1 07506848 83201 9300	00002	201212	INV	02/18/2020	1/1/20-1/31/20-DM	373700		
		CB OOD DAY		TUITION		4,940.88			
		Invoice Net				4,940.88			
						CHECK TOTAL		8,234.80	
25591 BOWERS, VIRGINIA A.	1 02456857 83101 2310	00000	200126	INV	02/18/2020	01/13/20-01/17/20	372750		
		SPED CONTR		PROF TECH		100.00			
		Invoice Net				100.00			
25591 BOWERS, VIRGINIA A.	1 02456857 83101 2310	00000	200126	INV	02/18/2020	01/21/20-01/24/20	372751		
		SPED CONTR		PROF TECH		200.00			
		Invoice Net				200.00			
25591 BOWERS, VIRGINIA A.	1 02456857 83101 2310	00000	200126	INV	02/18/2020	1/27/20-1/31/20	373701		
		SPED CONTR		PROF TECH		250.00			
		Invoice Net				250.00			
						CHECK TOTAL		550.00	
37786 BRIGHAM YOUNG UNIVERSI	1 02016507 83201 9300	00000	203584	INV	02/18/2020	DCE-00004501	374069		
		SEC EDUC		THS EDUC		270.00			
		Invoice Net				270.00			
						CHECK TOTAL		270.00	
23730 BROCCOLI HALL INC.	1 07506848 83201 9300	00000	201205	INV	02/18/2020	10472	373702		
		CB OOD DAY		TUITION		3,573.34			
		Invoice Net				3,573.34			
						CHECK TOTAL		3,573.34	
70426 BUREAU OF EDUCATION &	1 02036575 87202 2357	00002	202918	INV	02/18/2020	4914593	372505		
		PROF DEV		TRAINING		279.00			
		Invoice Net				279.00			
						CHECK TOTAL		279.00	
25762 BURKE, MEAGAN	1 02456575 87202 2357	00000	204214	INV	02/18/2020	REIMB TRAUMA COURSE	373703		
		SPED/P.D.		TRAINING		250.00			
		Invoice Net				250.00			
						CHECK TOTAL		250.00	
70059 JOSEPH CACCIATORE	1 02026635 83804 3510	00000		INV	02/18/2020	20224	372733		
		ATH/G/BB		ATHLETIC		62.00			
		Invoice Net				62.00			
70059 JOSEPH CACCIATORE	1 02026635 83804 3510	00000		INV	02/18/2020	20462	372814		
		ATH/G/BB		ATHLETIC		62.00			
		Invoice Net				62.00			
						CHECK TOTAL		124.00	
70693 CAM OFFICE SERVICES, I	00000	11680620	INV	02/18/2020	20793		372508		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02606910 85101 1210	SUPER Invoice Net			REPRO SUPP		85.35 85.35			
70693 CAM OFFICE SERVICES, I 1 02246506 84201 2430	00000 204018 INV ELEM EDUC	02/18/2020 OFFICE				20810 51.42 51.42	372624		
70693 CAM OFFICE SERVICES, I 1 02096506 85101 2430	00000 203297 INV ELEM EDUC	02/18/2020 REPRO SUPP				20056 201.48 201.48	373681		
70693 CAM OFFICE SERVICES, I 1 02456806 85101 2430 2 02816970 85101 3300	00000 201035 INV SPED ADM M TRANS ED	02/18/2020 REPRO SUPP REPRO SUPP				21007 50.31 78.82 129.13	373704		
70693 CAM OFFICE SERVICES, I 1 02696925 84201 1410	00000 11683220 INV PAYROLL	02/18/2020 OFFICE				21211 800.53 800.53	374070		
		Invoice Net				CHECK TOTAL	1,267.91		
64455 CAMPBELL WENDY E 1 15123260 7289	00000 AFT SCH	INV 02/18/2020 TUITION				REFUND AFTERSCHOOL 635.00 635.00	373103		
		Invoice Net				CHECK TOTAL	635.00		
26998 CARLSON, CHRIS 1 02456806 87101 2110	00000 200550 INV SPED ADM M	02/18/2020 BUS TRAVEL				REIMB MILEGE-JAN'20 221.95 221.95	373705		
		Invoice Net				CHECK TOTAL	221.95		
73222 CENTER FOR RESPONSIVE 1 02486745 85106 2410	00000 204019 INV C&I SOC ST	02/18/2020 TEXTBOOKS				#INV15618 216.00 216.00	372509		
		Invoice Net				CHECK TOTAL	216.00		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000	00001 202585 INV FOOD SERV	02/18/2020 FOOD SERV/				1805156 71.65 71.65	372697		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000	00001 202585 INV FOOD SERV	02/18/2020 FOOD SERV/				1805834 661.74 661.74	372698		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000	00001 202585 INV FOOD SERV	02/18/2020 FOOD SERV/				1805835 1,016.93 1,016.93	372699		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000	00001 202585 INV FOOD SERV	02/18/2020 FOOD SERV/				1805836 433.27 433.27	372700		
20788 CENTRAL PAPER PRODUCTS 1 03034309 835000	00001 202585 INV FOOD SERV	02/18/2020 FOOD SERV/				1805837 535.18 535.18	372701		
		Invoice Net							

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20788 CENTRAL PAPER PRODUCTS	1 03034309 835000	00001	202585	INV	02/18/2020	1807452	372702		
				FOOD SERV	FOOD SERV/	999.90			
				Invoice Net		999.90			
20788 CENTRAL PAPER PRODUCTS	1 03034309 835000	00001	202585	INV	02/18/2020	1807454	372703		
				FOOD SERV	FOOD SERV/	336.67			
				Invoice Net		336.67			
20788 CENTRAL PAPER PRODUCTS	1 03034309 835000	00001	202585	INV	02/18/2020	1808743	373292		
				FOOD SERV	FOOD SERV/	187.98			
				Invoice Net		187.98			
20788 CENTRAL PAPER PRODUCTS	1 03034309 835000	00001	202585	INV	02/18/2020	1808744	373293		
				FOOD SERV	FOOD SERV/	1,268.45			
				Invoice Net		1,268.45			
20788 CENTRAL PAPER PRODUCTS	1 03034309 835000	00001	202585	INV	02/18/2020	1808745	373294		
				FOOD SERV	FOOD SERV/	479.05			
				Invoice Net		479.05			
20788 CENTRAL PAPER PRODUCTS	1 03034309 835000	00001	202585	INV	02/18/2020	1807453	374096		
				FOOD SERV	FOOD SERV/	765.98			
				Invoice Net		765.98			
20788 CENTRAL PAPER PRODUCTS	1 03034309 835000	00001	202585	INV	02/18/2020	1810410	374097		
				FOOD SERV	FOOD SERV/	1,513.66			
				Invoice Net		1,513.66			
20788 CENTRAL PAPER PRODUCTS	1 03034309 835000	00001	202585	INV	02/18/2020	1810411	374098		
				FOOD SERV	FOOD SERV/	457.40			
				Invoice Net		457.40			
20788 CENTRAL PAPER PRODUCTS	1 03034309 835000	00001	202585	INV	02/18/2020	1810412	374101		
				FOOD SERV	FOOD SERV/	361.70			
				Invoice Net		361.70			
						CHECK TOTAL	9,089.56		
13163 CENTRELLA, FRANK	1 02026635 83804	00000		INV	02/18/2020	20455	372734		
		3510	ATH/G/BB		ATHLETIC	62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		
35367 CERMINATTI PIZARRO,DANI	1 1336765 83402 6200	00000	204223	INV	02/18/2020	COVER ART -SPRING	373475		
			GEN ADMIN		COMMUNICAT	250.00			
			Invoice Net			250.00			
						CHECK TOTAL	250.00		
37936 CHEN, RANLI	1 02026635 83804	00000		INV	02/18/2020	20461	373871		
		3510	ATH/G/BB		ATHLETIC	62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		
37829 CISTERNELL, PAUL	1 02026622 83804	00000		INV	02/18/2020	20504	373599		
		3510	ATHL/BASKB		ATHLETIC	84.00			
			Invoice Net			84.00			
						CHECK TOTAL	84.00		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
34159	JAMES M. DONAHER 1 02456857 83101	2330	00001	201235 INV	02/18/2020	4160		373706	
				SPED CONTR	PROF TECH	39.96			
				Invoice Net		39.96			
34159	JAMES M. DONAHER 1 02456857 83101	2330	00001	201235 INV	02/18/2020	4166		373707	
				SPED CONTR	PROF TECH	652.92			
				Invoice Net		652.92			
						CHECK TOTAL	692.88		
20961	COLAMETA, MICHAEL 1 02026622 83804	3510	00000	INV	02/18/2020	20379		373872	
				ATHL/BASKB	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		
37840	COLEMAN, MATTHEW 1 14118105 85802	2453	00000	204005 INV	02/18/2020	REIM OCULUS HEADSET		372511	
				CS MAKER S	COMPUTER	199.00			
				Invoice Net		199.00			
						CHECK TOTAL	199.00		
13896	COMMITTEE FOR CHILDREN 1 02126506 85103	2415	00000	203644 INV	02/18/2020	2007165		373682	
				ELEM EDUC	INSTRUCT	418.00			
				Invoice Net		418.00			
						CHECK TOTAL	418.00		
37340	COMMONWEALTH POLICE LE 1 02606910 87202	2357	00000	11681120 INV	02/18/2020	321		373896	
				SUPER	TRAINING	200.00			
				Invoice Net		200.00			
						CHECK TOTAL	200.00		
32883	COOKE, EVAN 1 02026626 83804	3510	00000	INV	02/18/2020	20469		373873	
				ATHL/HOCKE	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		
18276	CROWELL, SCOTT 1 02026626 83804	3510	00000	INV	02/18/2020	20516		373285	
				ATHL/HOCKE	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		
27962	CURLEY, DENISE 1 143 7289		00000	INV	02/18/2020	REFUND BASKETBALL		373104	
				ATHLETIC F	MISC REV	100.00			
				Invoice Net		100.00			
						CHECK TOTAL	100.00		
37942	DAMICO, ANTHONY 1 02026634 83804	3510	00000	INV	02/18/2020	20505		373874	
				ATH/WRESTL	ATHLETIC	280.25			
				Invoice Net		280.25			
						CHECK TOTAL	280.25		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
3#895 DATAPRINT	1 02036507 85103	2415	00001 SEC EDUC	203413 INV INSTRUCT	02/18/2020	147036	372512		
				Invoice Net		199.30			
						199.30			
3#895 DATAPRINT	1 02026620 85104	3510	00001 ATHLE/ADMI	200038 INV ATHL SUPPL	02/18/2020	147393	373683		
				Invoice Net		159.28			
						159.28			
						CHECK TOTAL	358.58		
1#799 DECKER INC	1 02036507 88501	4230	00000 SEC EDUC	204024 INV CAP EQUIP	02/18/2020	335121A	372833		
				Invoice Net		445.50			
						445.50			
						CHECK TOTAL	445.50		
3#977 DREAMBOX LEARNING, INC	1 02216506 85103	2415	00000 ELEM EDUC	203587 INV INSTRUCT	02/18/2020	DB011949685	372514		
				Invoice Net		3,836.00			
						3,836.00			
						CHECK TOTAL	3,836.00		
3#934 DRISCOLL, JACK	1 02026622 83804	3510	00000 ATHL/BASKB	INV ATHLETIC	02/18/2020	20530	373600		
				Invoice Net		62.00			
						62.00			
						CHECK TOTAL	62.00		
7#412 CRYSTAL ROCK	1 195 8999		00001 GUIDANCE	201849 INV PY CARYOVR	02/18/2020	1035734 011820	372516		
				Invoice Net		19.45			
						19.45			
						CHECK TOTAL	19.45		
7#412 CRYSTAL ROCK	1 02606910 85806	1210	00001 SUPER	200624 INV MISC SUPPL	02/18/2020	1249889 020120	373557		
				Invoice Net		108.92			
						108.92			
						CHECK TOTAL	108.92		
7#412 CRYSTAL ROCK	1 149 8350		00001 CO-CURRICU	201948 INV OTTOSON CO	02/18/2020	1041665 020120	373856		
				Invoice Net		15.56			
						15.56			
						CHECK TOTAL	15.56		
7#361 DUDDY, JAMES	1 02026635 83804	3510	00000 ATH/G/BB	INV ATHLETIC	02/18/2020	20308	373875		
				Invoice Net		105.00			
						105.00			
						CHECK TOTAL	105.00		
7#908 DUDLEY AUTOMOTIVE SERV	1 02816970 84802	3300	00000 TRANS ED	200529 INV VEHICLE RE	02/18/2020	24660	372752		
				Invoice Net		20.00			
						20.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO #	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	20.00		
33600	EAST BAY EDUCATIONAL C	00000	202047	INV	02/18/2020	12640		372625	
1	02426715 85103	2415	C&I SCIENC	INSTRUCT		58.30			
				Invoice Net		58.30			
33600	EAST BAY EDUCATIONAL C	00000	202047	INV	02/18/2020	12689		372626	
1	02426715 85103	2415	C&I SCIENC	INSTRUCT		144.57			
				Invoice Net		144.57			
						CHECK TOTAL	202.87		
13769	EASTERN BUS COMPANY	00000	202667	INV	02/18/2020	201911165569-1		372517	
1	149	8350	CO-CURRICU	OTTOSON CO		1,485.00			
				Invoice Net		1,485.00			
13769	EASTERN BUS COMPANY	00000	202222	INV	02/18/2020	102219-0120ARL		373558	
1	1322020	83301	3300	METCO GRNT	MBTA PASSE	22,680.00			
				Invoice Net		22,680.00			
						CHECK TOTAL	24,165.00		
71410	EDCO COLLABORATIVE	00000	201019	INV	02/18/2020	1201319		372526	
1	02636575 87202	2357	PROF DEV	TRAINING		2,940.00			
				Invoice Net		2,940.00			
71410	EDCO COLLABORATIVE	00000	200577	INV	02/18/2020	1201488		373708	
1	02456848 83201	9400	TUITION DY	TUITION		3,328.00			
				Invoice Net		3,328.00			
71410	EDCO COLLABORATIVE	00000	200578	INV	02/18/2020	1201491		373709	
1	02456848 83201	9400	TUITION DY	TUITION		6,656.00			
				Invoice Net		6,656.00			
71410	EDCO COLLABORATIVE	00000	200579	INV	02/18/2020	1201492		373710	
1	02456848 83201	9400	TUITION DY	TUITION		6,656.00			
				Invoice Net		6,656.00			
71410	EDCO COLLABORATIVE	00000	204209	INV	02/18/2020	1201510		373711	
1	02456848 83201	9100	TUITION DY	TUITION		480.00			
				Invoice Net		480.00			
						CHECK TOTAL	20,060.00		
34229	EI US, LLC	00003	200128	INV	02/18/2020	INV49405		373712	
1	02456857 83101	2310	SPED CONTR	PROF TECH		84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		
36313	ELLINGER, CHRISTOPHER	00000	204222	INV	02/18/2020	BYSTANDER TRAINING		373476	
1	1336770 81112	6200	ADULT ED	INSTRUCT		62.50			
				Invoice Net		62.50			
						CHECK TOTAL	62.50		
35085	ELLIOTT AUTO SUPPLY CO	00000	200570	INV	02/18/2020	8009143-164629		373713	
1	02816970 84802	3300	TRANS ED	VEHICLE RE		13.60			
				Invoice Net		13.60			
						CHECK TOTAL	13.60		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35085 ELLIOTT AUTO SUPPLY CO	1 02816970 84802 3300	00000	200570	INV	02/18/2020	143-170583 129.57 129.57	373714		
				TRANS ED	VEHICLE RE Invoice Net				
35085 ELLIOTT AUTO SUPPLY CO	1 02816970 84802 3300	00000	200570	INV	02/18/2020	143-178454 11.76 11.76	373715		
				TRANS ED	VEHICLE RE Invoice Net				
35085 ELLIOTT AUTO SUPPLY CO	1 02816970 84802 3300	00000	200570	INV	02/18/2020	143-187502 44.24 44.24	373716		
				TRANS ED	VEHICLE RE Invoice Net				
						CHECK TOTAL 199.17			
20797 EMOND, NEILE	1 02666920 87202	00000	204156	INV	02/18/2020	REIM MILEG-MAPPO1/15 35.19 35.19	372524		
			2357	BUS OFFICE	TRAINING Invoice Net				
						CHECK TOTAL 35.19			
20468 ENGELSON, DAVID	1 02026626 83804	00000		INV	02/18/2020	20466 84.00 84.00	372735		
		3510		ATHL/HOCKE	ATHLETIC Invoice Net				
						CHECK TOTAL 84.00			
32786 FANSCHOOL INC	1 02486745 85103	00000	203784	INV	02/18/2020	1768 99.00 99.00	372834		
		2415		C&I SOC ST	INSTRUCT Invoice Net				
						CHECK TOTAL 99.00			
21724 FANTINI BAKING CO., IN	1 03034309 835001	00000	201821	INV	02/18/2020	T121507 100.65 100.65	372704		
				FOOD SERV	FOOD SERVI Invoice Net				
21724 FANTINI BAKING CO., IN	1 03034309 835001	00000	201821	INV	02/18/2020	T121508 80.88 80.88	372705		
				FOOD SERV	FOOD SERVI Invoice Net				
21724 FANTINI BAKING CO., IN	1 03034309 835001	00000	201821	INV	02/18/2020	T123712 97.01 97.01	372706		
				FOOD SERV	FOOD SERVI Invoice Net				
21724 FANTINI BAKING CO., IN	1 03034309 835001	00000	201821	INV	02/18/2020	T123713 62.83 62.83	373291		
				FOOD SERV	FOOD SERVI Invoice Net				
21724 FANTINI BAKING CO., IN	1 03034309 835001	00000	201821	INV	02/18/2020	T126492 97.01 97.01	374102		
				FOOD SERV	FOOD SERVI Invoice Net				
21724 FANTINI BAKING CO., IN	1 03034309 835001	00000	201821	INV	02/18/2020	T126493 62.83 62.83	374103		
				FOOD SERV	FOOD SERVI Invoice Net				
21724 FANTINI BAKING CO., IN	1 03034309 835001	00000	201821	INV	02/18/2020	T129783 95.45 95.45	374104		
				FOOD SERV	FOOD SERVI Invoice Net				

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21724 FANTINI BAKING CO., INC	00000 1 03034309 835001	201821	FOOD SERV	INV FOOD SERVI Invoice Net	02/18/2020	T129784 140.14 140.14 CHECK TOTAL 736.80	374105		
71537 FARLEY, ROSEMARY A	00000 1 02026639 83804	3510	ATH/G/GYM	INV ATHLETIC Invoice Net	02/18/2020	20495 89.00 89.00 89.00 89.00 CHECK TOTAL 178.00	372815		
71537 FARLEY, ROSEMARY A	00000 1 02026639 83804	3510	ATH/G/GYM	INV ATHLETIC Invoice Net	02/18/2020	20531 89.00 89.00 89.00 CHECK TOTAL 178.00	373601		
71600 FLINN SCIENTIFIC, INC.	00001 1 02426715 85103	2415	C&I SCIENC	INV INSTRUCT Invoice Net	02/18/2020	2442034 135.75 135.75 CHECK TOTAL 135.75	372529		
24488 FOLEY, DON	00000 1 02026640 83804	3510	ATH/G/I.H.	INV ATHLETIC Invoice Net	02/18/2020	20476 84.00 84.00 CHECK TOTAL 84.00	372736		
24332 FOLEY, STEVE	00000 1 02026640 83804	3510	ATH/G/I.H.	INV ATHLETIC Invoice Net	02/18/2020	20477 84.00 84.00 CHECK TOTAL 84.00	372737		
24217 FORREST, CHIP	00000 1 02026626 83804	3510	ATHL/HOCKE	INV ATHLETIC Invoice Net	02/18/2020	20470 84.00 84.00 CHECK TOTAL 84.00	372738		
71736 THE MARGARET GIFFORD S	00000 1 07506848 83201	9300	CB OOD DAY	INV TUITION Invoice Net	02/18/2020	010203 7,484.40 7,484.40 CHECK TOTAL 22,453.20	373717		
71736 THE MARGARET GIFFORD S	00000 1 07506848 83201	9300	CB OOD DAY	INV TUITION Invoice Net	02/18/2020	010196 7,484.40 7,484.40 010153 7,484.40 7,484.40 CHECK TOTAL 22,453.20	373718		
71736 THE MARGARET GIFFORD S	00000 1 07506848 83201	9300	CB OOD DAY	INV TUITION Invoice Net	02/18/2020	010153 7,484.40 7,484.40 CHECK TOTAL 22,453.20	373719		
37605 GORDON FOOD SERVICE IN	00002 1 03034309 835001		FOOD SERV	INV FOOD SERVI Invoice Net	02/18/2020	200223406 3,148.48 3,148.48 CHECK TOTAL 22,453.20	373295		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
37605 GORDON FOOD SERVICE IN 1 03034309 835001	00002 202691 INV 02/18/2020 FOOD SERV FOOD SERVI Invoice Net					200395856 151.58 151.58		374106	
37605 GORDON FOOD SERVICE IN 1 03034309 835001	00002 202691 INV 02/18/2020 FOOD SERV FOOD SERVI Invoice Net					200395857 1,141.41 1,141.41		374107	
						CHECK TOTAL		4,441.47	
73320 GOVCONNECTION, INC. 1 02246506 85103 2415	00001 203768 INV 02/18/2020 ELEM EDUC INSTRUCT Invoice Net					57442639 458.25 458.25		372836	
73320 GOVCONNECTION, INC. 1 02036507 84201 2430	00001 204205 INV 02/18/2020 SEC EDUC OFFICE Invoice Net					57474136 223.45 223.45		373857	
						CHECK TOTAL		681.70	
26965 GREINER,STEPHANIE 1 02456806 87101 2110	00000 202522 INV 02/18/2020 SPED ADM M BUS TRAVEL Invoice Net					REIMB MILEGE-JAN'20 38.18 38.18		373720	
						CHECK TOTAL		38.18	
75061 THE GUILD FOR HUMAN SE 1 02456845 83201 9300 2 02456848 83201 9300 3 07506848 83201 9300	00000 201230 INV 02/18/2020 OOD/AIDE TUITION TUITION DY TUITION CB OOD DAY TUITION Invoice Net					7059 3,528.00 320.00 12,584.88 16,432.88		373721	
75061 THE GUILD FOR HUMAN SE 1 07506848 83201 9300	00000 201231 INV 02/18/2020 CB OOD DAY TUITION Invoice Net					7055 12,584.88 12,584.88		373722	
						CHECK TOTAL		29,017.76	
30778 JOHN GUILFOIL PUBLIC R 1 02606910 83101 1210	00001 11667020 INV 02/18/2020 SUPER PROF TECH Invoice Net					2400 200.00 200.00		373511	
						CHECK TOTAL		200.00	
20209 HALLORAN, PAUL JR. 1 02026622 83804 3510	00000 INV 02/18/2020 ATHL/BASKB ATHLETIC Invoice Net					20475 84.00 84.00		373876	
						CHECK TOTAL		84.00	
37937 HARRINGTON, KEN 1 02026626 83804 3510	00000 INV 02/18/2020 ATHL/HOCKE ATHLETIC Invoice Net					20428 146.00 146.00		373877	
						CHECK TOTAL		146.00	
30097 PRESIDENT AND FELLOWS	00004 203965 INV 02/18/2020					012020-0199-0072		373570	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUEDATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02636935	87202 1420	HUMAN RES/	TRAINING			95.00			
		Invoice Net				95.00			
						CHECK TOTAL	95.00		
37741 HEIDORN, TABITHA KELLY	1 02456836 83101 2800	00000	203234	INV	02/18/2020	PSYCH TESTNG	11/18/19	372753	
		PSYCHOLOGI	PROF TECH			1,600.00			
		Invoice Net				1,600.00			
						CHECK TOTAL	1,600.00		
37842 HENEIN, SAMEH	1 03034309 835001	00000	203960	INV	02/18/2020	DELIVERY	1/10/20	372821	
		FOOD SERV	FOOD SERVI			486.05			
		Invoice Net				486.05			
37842 HENEIN, SAMEH	1 03034309 835001	00000	203960	INV	02/18/2020	DELIVERY	1/17/20	372822	
		FOOD SERV	FOOD SERVI			491.64			
		Invoice Net				491.64			
37842 HENEIN, SAMEH	1 03034309 835001	00000	203960	INV	02/18/2020	DELIVERY	1/24/20	372823	
		FOOD SERV	FOOD SERVI			491.64			
		Invoice Net				491.64			
37842 HENEIN, SAMEH	1 03034309 835001	00000	203960	INV	02/18/2020	DELIVERY	2/7/20	374108	
		FOOD SERV	FOOD SERVI			477.22			
		Invoice Net				477.22			
						CHECK TOTAL	1,946.55		
36157 HILL, VICTORIA	1 02636575 87106	00000	11668120	INV	02/18/2020	REIM 2 PHYS ED COURS		372531	
		PROF DEV	Grad Cours			1,530.00			
		Invoice Net				1,530.00			
						CHECK TOTAL	1,530.00		
30631 HIRSCH, KATHLEEN	1 02636575 87106	00000	11658819	INV	02/18/2020	REIM TRAIN YOR BRAIN		373105	
		PROF DEV	Grad Cours			439.00			
		Invoice Net				439.00			
						CHECK TOTAL	439.00		
37865 HOLLAND, MELLISA	1 02456812 83101	00000	204159	INV	02/18/2020	PT TESTING	1/20-1/24	373723	
		SPED/PT	PROF TECH			157.50			
		Invoice Net				157.50			
37865 HOLLAND, MELLISA	1 02456812 83101	00000	204159	INV	02/18/2020	PT TESTING	1/27-1/31	373724	
		SPED/PT	PROF TECH			247.50			
		Invoice Net				247.50			
37865 HOLLAND, MELLISA	1 02456812 83101	00000	204159	INV	02/18/2020	PT TESTING	2/4-2/7	373845	
		SPED/PT	PROF TECH			292.50			
		Invoice Net				292.50			
						CHECK TOTAL	697.50		
31885 SEVERIN INTERMEDIATE H	1 02636935 85804 1420	00005	204281	INV	02/18/2020	INV203596		373110	
		HUMAN RES/	SOFTWARE			2,250.00			
		Invoice Net				2,250.00			
						CHECK TOTAL	2,250.00		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
35279	INSPIRE ARTS & MUSIC I	00000	204204	INV	02/18/2020	20452691	373106		
1 149	8350		CO-CURRICU	OTTOSON CO		1,500.00			
			Invoice Net			1,500.00			
						CHECK TOTAL	1,500.00		
34097	SCHWARTZ ARTHUR D	00000	203161	INV	02/18/2020	#APS011320	372837		
1 1672020	83101	2357	TOBACCO	CONTRACTED		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		
72195	JSC TRANSPORTATION SER	00000	203761	INV	02/18/2020	10301	373725		
1 02816990	83301	3300	TRANS HOM	TRANS		1,350.00			
			Invoice Net			1,350.00			
						CHECK TOTAL	1,350.00		
33153	KALTHOFER, ULRIKE DETT	00000	204163	INV	02/18/2020	#1 -1/18/20	372731		
1 1336770	81112	6200	ADULT ED	INSTRUCT		375.00			
			Invoice Net			375.00			
						CHECK TOTAL	375.00		
32252	CHERYL M. KOOR	00000	204219	INV	02/18/2020	AROMATHERAPY 1/21/20	373477		
1 1336770	81112	6200	ADULT ED	INSTRUCT		50.00			
2 1336770	85103	6200	ADULT ED	INSTRUCT		100.00			
			Invoice Net			150.00			
						CHECK TOTAL	150.00		
29163	KERRIGAN, MICHAEL	00000		INV	02/18/2020	8382	373878		
1 02026626	83804	3510	ATHL/HOCKE	ATHLETIC		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	84.00		
32332	KESSENICH, JANET	00000	204320	INV	02/18/2020	POWER OF INTENTION	373592		
1 1336770	81112	6200	ADULT ED	INSTRUCT		37.50			
			Invoice Net			37.50			
						CHECK TOTAL	37.50		
31961	KOTZUBA, PAUL	00000		INV	02/18/2020	20473	373879		
1 02026635	83804	3510	ATH/G/BB	ATHLETIC		84.00			
			Invoice Net			84.00			
31961	KOTZUBA, PAUL	00000		INV	02/18/2020	20380	373880		
1 02026622	83804	3510	ATHL/BASKB	ATHLETIC		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	168.00		
37639	KRISTY, SARAH	00000		INV	02/18/2020	20484	372816		

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUEDATE	INVOICE/AMOUNT	DOC	VOUCHER	CHECK
1 02026635 83804	3510 ATH/G/BB Invoice Net			ATHLETIC		50.00 50.00			
37639 KRISTY, SARAH	1 02026626 83804	3510 00000		ATHL/HOCKEY	INV 02/18/2020	20514 50.00 50.00		373286	
37639 KRISTY, SARAH	1 02026622 83804	3510 00000		ATHL/BASKB Invoice Net	INV 02/18/2020	20533 50.00 50.00		373602	
37639 KRISTY, SARAH	1 02026626 83804	3510 00000		ATHL/HOCKEY Invoice Net	INV 02/18/2020	20542 50.00 50.00		373881	
						CHECK TOTAL 200.00			
72363 LABBB COLLABORATIVE	1 02816980 83301	3300 00000	202233	SPED/REIMB Invoice Net	INV 02/18/2020	1219BM10358 238.00 238.00		372754	
72363 LABBB COLLABORATIVE	1 02816980 83301	3300 00000	202234	SPED/REIMB Invoice Net	INV 02/18/2020	1219BM10276 663.00 663.00		372755	
72363 LABBB COLLABORATIVE	1 02816980 83301	3300 00000	202235	SPED/REIMB Invoice Net	INV 02/18/2020	1219BM10482 357.00 357.00		372756	
72363 LABBB COLLABORATIVE	1 02816980 83301	3300 00000	200881	SPED/REIMB Invoice Net	INV 02/18/2020	300187 32,089.55 32,089.55		373726	
72363 LABBB COLLABORATIVE	1 02456821 83101	2320 00000	201756	SPED/CLINI Invoice Net	INV 02/18/2020	1219HSDC 755.00 755.00		373728	
72363 LABBB COLLABORATIVE	1 02456821 83101	2320 00000	201757	SPED/CLINI Invoice Net	INV 02/18/2020	1219HSPC 425.00 425.00		373729	
72363 LABBB COLLABORATIVE	1 02456821 83101	2320 00000	201760	SPED/CLINI Invoice Net	INV 02/18/2020	1219HSNM 1,070.00 1,070.00		373730	
72363 LABBB COLLABORATIVE	1 02456821 83101	2320 00000	201763	SPED/CLINI Invoice Net	INV 02/18/2020	1219HSSES 740.00 740.00		373731	
72363 LABBB COLLABORATIVE	1 02456821 83101	2320 00000	203786	SPED/CLINI Invoice Net	INV 02/18/2020	1219HSGG 95.00 95.00		373732	
						CHECK TOTAL 36,432.55			
37859 LASLOVICH, ALYSSA	1 02026634 83804	3510 00000		ATH/WRESTL Invoice Net	INV 02/18/2020	19480 105.00 105.00		373882	
						CHECK TOTAL 105.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
10990 LATHAM CENTERS, INC 1 02456851 83201	9300	00000 200544 INV 02/18/2020 OOD RESIDE TUITION Invoice Net				039743 20,722.26 20,722.26 CHECK TOTAL	373733		
70433 LEAGUE SCHOOL OF GREAT 1 07506848 83201	9300	00000 201224 INV 02/18/2020 CB OOD DAY TUITION Invoice Net				006591 10,041.15 10,041.15 CHECK TOTAL	373734		
37853 LEBEL, ANIQUE 1 02456836 83101	2800	00000 204157 INV 02/18/2020 PSYCHOLOGI PROF TECH Invoice Net				PSYCH EVAL 2/2/20 800.00 800.00 CHECK TOTAL	373735		
30962 LEON, ALEXANDER 1 02026640 83804	3510	00000 INV 02/18/2020 ATH/G/I.H. ATHLETIC Invoice Net				20395 100.00 100.00 CHECK TOTAL	372606		
30962 LEON, ALEXANDER 1 02026626 83804	3510	00000 INV 02/18/2020 ATHL/HOCKE ATHLETIC Invoice Net				20479 100.00 100.00 CHECK TOTAL	372739		
30962 LEON, ALEXANDER 1 02026626 83804	3510	00000 INV 02/18/2020 ATHL/HOCKE ATHLETIC Invoice Net				20515 50.00 50.00 CHECK TOTAL	373287		
70093 LIGHTHOUSE SCHOOL INC 1 07506848 83201	9300	00000 201232 INV 02/18/2020 CB OOD DAY TUITION Invoice Net				0120003-PG 8,731.80 8,731.80 CHECK TOTAL	373736		
70093 LIGHTHOUSE SCHOOL INC 1 07506848 83201	9300	00000 201234 INV 02/18/2020 CB OOD DAY TUITION Invoice Net				0120003-TG 1,697.85 1,697.85 CHECK TOTAL	373737		
10080 LINDAMOOD-BELL LEARNIN 1 02246575 87202	2357	00000 203428 INV 02/18/2020 PROF DEV TRAINING Invoice Net				7924711 895.00 895.00 CHECK TOTAL	373858		
30958 LORUSSO, MICHAEL 1 02026626 83804	3510	00000 INV 02/18/2020 ATHL/HOCKE ATHLETIC Invoice Net				11671 62.00 62.00 CHECK TOTAL	373883		
34906 LUBLIN, ROBERT 1 1336770 81112 2 1336770 85103	6200	00000 204220 INV 02/18/2020 ADULT ED INSTRUCT ADULT ED INSTRUCT Invoice Net				WINES OF WINTER 100.00 240.00 340.00	373478		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	340.00		
37039	LUIGIS ITALIAN KITCHEN 1 15122260 84902 3520	00000	11661220	INV HARDY GEN	02/18/2020 HARDY FOOD Invoice Net	18794 105.34 105.34		372535	
						CHECK TOTAL	105.34		
20232	MACINNIS, GLEN 1 02026626 83804	00000		INV ATHL/HOCKE	02/18/2020 ATHLETIC Invoice Net	20429 146.00 146.00		372607	
20232	MACINNIS, GLEN 1 02026640 83804	00000		INV ATH/G/I.H.	02/18/2020 ATHLETIC Invoice Net	20447 84.00 84.00		372817	
20232	MACINNIS, GLEN 1 02026640 83804	00000		INV ATH/G/I.H.	02/18/2020 ATHLETIC Invoice Net	20510 84.00 84.00		373288	
						CHECK TOTAL	314.00		
25994	MAGALHAES, ALESSANDRA 1 02636575 87202 2357	00000	203569	INV PROF DEV	02/18/2020 TRAINING Invoice Net	REIM MILEGE-AUG'19 7.25 7.25		373560	
25994	MAGALHAES, ALESSANDRA 1 02636575 87202 2357	00000	203569	INV PROF DEV	02/18/2020 TRAINING Invoice Net	REIM MILEGE-SEPT'19 42.92 42.92		373561	
25994	MAGALHAES, ALESSANDRA 1 02636575 87202 2357	00000	203569	INV PROF DEV	02/18/2020 TRAINING Invoice Net	REIM MILEGE-NOV'19 31.03 31.03		373563	
25994	MAGALHAES, ALESSANDRA 1 02636575 87202 2357	00000	203569	INV PROF DEV	02/18/2020 TRAINING Invoice Net	REIM MILEGE-OCT'19 35.20 35.20		373564	
						CHECK TOTAL	116.40		
28859	MAGLIOCCA, BRYAN 1 02456839 87101	00000	200551	INV TEAM CHAIR	02/18/2020 BUS TRAVEL Invoice Net	REIMB MILEGE-JAN'20 88.35 88.35		373738	
						CHECK TOTAL	88.35		
22071	MALDEN TRANS INC 1 02816990 83301	00001	203417	INV TRANS HOM	02/18/2020 TRANS. Invoice Net	6562 2,047.50 2,047.50		373739	
						CHECK TOTAL	2,047.50		
35350	MANSFIELD, JACLYN 1 02456836 83101	00000	203961	INV PSYCHOLOGI	02/18/2020 PROF/TECH. Invoice Net	PSYCH ASSESS/1/15/20 2,000.00 2,000.00		372757	
35350	MANSFIELD, JACLYN 1 02456836 83101	00000	203961	INV PSYCHOLOGI	02/18/2020 PROF/TECH. Invoice Net	PSYCH ASSESS/1/15/20 2,000.00 2,000.00		372758	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38350 MANSFIELD, JACLYN 1 02456836 83101	2800 00000 203961 INV 02/18/2020 PSYCHOLOGI PROF TECH Invoice Net					PSYCH ASSESS 1/15 2,000.00 2,000.00	372759		
38350 MANSFIELD, JACLYN 1 02456836 83101	2800 00000 203961 INV 02/18/2020 PSYCHOLOGI PROF TECH Invoice Net					PSYCH ASSESS 1/22/20 2,000.00 2,000.00	372760		
38350 MANSFIELD, JACLYN 1 02456836 83101	2800 00000 203961 INV 02/18/2020 PSYCHOLOGI PROF TECH Invoice Net					PSYCH ASSESS 1/24/20 2,000.00 2,000.00	372761		
38350 MANSFIELD, JACLYN 1 02456836 83101	2800 00000 203961 INV 02/18/2020 PSYCHOLOGI PROF TECH Invoice Net					PSYCH ASSESS 1/27/20 2,000.00 2,000.00	372762		
38350 MANSFIELD, JACLYN 1 02456836 83101	2800 00000 203961 INV 02/18/2020 PSYCHOLOGI PROF TECH Invoice Net					PSYCH EVAL 2/5/20 2,000.00 2,000.00	373846		
						CHECK TOTAL 14,000.00			
29812 MARKET BASKET 1 02016518 84902 2 02016518 85103	2415 00001 201939 INV 02/18/2020 FAM/CONS S FOOD SUPPL 2415 FAM/CONS S INSTRUCT Invoice Net					#2001540004-JAN'20 89.97 207.96 297.93	372841		
						CHECK TOTAL 297.93			
29812 MARKET BASKET 1 02036518 85103	2415 00001 200117 INV 02/18/2020 FAM/CONS S INSTRUCT Invoice Net					OMS-JAN'20 496.43 496.43	373566		
						CHECK TOTAL 496.43			
37940 MARTIN, BRUCE 1 02026622 83804	3510 00000 INV 02/18/2020 ATHL/BASKB ATHLETIC Invoice Net					20529 62.00 62.00	373884		
						CHECK TOTAL 62.00			
73693 MASSACHUSETTS ASSOCIAT 1 02666920 87202	2357 00000 203899 INV 02/18/2020 BUS OFFICE TRAINING Invoice Net					200009048 135.00 135.00	373107		
						CHECK TOTAL 135.00			
29164 MASTERSON, CHARLES 1 02026635 83804	3510 00000 INV 02/18/2020 ATH/G/BB ATHLETIC Invoice Net					19855 62.00 62.00	372608		
						CHECK TOTAL 62.00			
38645 JOHN C. TSIOTOS 1 1336765 84201	6200 00000 200815 INV 02/18/2020 GEN ADMIN OFFICE Invoice Net					2099 272.50 272.50	374065		
						CHECK TOTAL 272.50			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
12897 THE MAY INSTITUTE INC.	00001 203787	INV	02/18/2020	2354334	372539				
1 14120101 83101 2357	SAFE&SUPP CONSULT			270.00					
	Invoice Net			270.00					
12897 THE MAY INSTITUTE INC.	00001 200532	INV	02/18/2020	690923	373740				
1 02456851 83201 9300	OOD RESIDE TUITION			21,026.99					
	Invoice Net			21,026.99					
				CHECK TOTAL	21,296.99				
24334 MCATEER, BRIAN	00000	INV	02/18/2020	20435	372610				
1 02026640 83804 3510	ATH/G/I.H. ATHLETIC			84.00					
	Invoice Net			84.00					
				CHECK TOTAL	84.00				
11753 MCGRAW-HILL SCHOOL ED	00004 202191	INV	02/18/2020	110526357001	372541				
1 02426715 85106 2410	C&I SCIENC TEXTBOOKS			24,720.00					
	Invoice Net			24,720.00					
11753 MCGRAW-HILL SCHOOL ED	00004 202191	INV	02/18/2020	110484875001	372543				
1 02426715 85106 2410	C&I SCIENC TEXTBOOKS			13,369.20					
	Invoice Net			13,369.20					
				CHECK TOTAL	38,089.20				
32722 MCKESSON MEDICAL-SURGI	00001 11673420	INV	02/18/2020	74968454	372842				
1 02496554 85201 3200	HEALTH SRV MED SUPPLY			4.09					
	Invoice Net			4.09					
32722 MCKESSON MEDICAL-SURGI	00001 11673420	INV	02/18/2020	74981950	372843				
1 02496554 85201 3200	HEALTH SRV MED SUPPLY			136.99					
	Invoice Net			136.99					
32722 MCKESSON MEDICAL-SURGI	00001 11673620	INV	02/18/2020	74984598	372844				
1 02496554 85201 3200	HEALTH SRV MED SUPPLY			40.95					
	Invoice Net			40.95					
32722 MCKESSON MEDICAL-SURGI	00001 11673620	INV	02/18/2020	75002237	372845				
1 02496554 85201 3200	HEALTH SRV MED SUPPLY			40.95					
	Invoice Net			40.95					
32722 MCKESSON MEDICAL-SURGI	00001 11673620	INV	02/18/2020	75009030	372846				
1 02496554 85201 3200	HEALTH SRV MED SUPPLY			94.45					
	Invoice Net			94.45					
32722 MCKESSON MEDICAL-SURGI	00001 11673620	CRM	02/18/2020	53569217	372847				
1 02496554 85201 3200	HEALTH SRV MED SUPPLY			17.13					
	Invoice Net			17.13					
32722 MCKESSON MEDICAL-SURGI	00001 11673920	INV	02/18/2020	74060628	372848				
1 02496554 85201 3200	HEALTH SRV MED SUPPLY			49.03					
	Invoice Net			49.03					
32722 MCKESSON MEDICAL-SURGI	00001 11673920	INV	02/18/2020	74085759	372849				
1 02496554 85201 3200	HEALTH SRV MED SUPPLY			115.00					
	Invoice Net			115.00					
32722 MCKESSON MEDICAL-SURGI	00001 11673920	INV	02/18/2020	74046050	372850				
1 02496554 85201 3200	HEALTH SRV MED SUPPLY			36.95					
	Invoice Net			36.95					

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENIOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33722 MCKESSON MEDICAL-SURGI	00001 11674220 INV 02/18/2020					75469927			
1 02496554 85201 3200	HEALTH SRV MED SUPPLY					55.20			
	Invoice Net					55.20			
33722 MCKESSON MEDICAL-SURGI	00001 11673420 INV 02/18/2020					75371322			
1 02496554 85201 3200	HEALTH SRV MED SUPPLY					7.49			
	Invoice Net					7.49			
33722 MCKESSON MEDICAL-SURGI	00001 11673220 INV 02/18/2020					74949012			
1 02496554 85201 3200	HEALTH SRV MED SUPPLY					12.42			
	Invoice Net					12.42			
33722 MCKESSON MEDICAL-SURGI	00001 11674220 INV 02/18/2020					75472917			
1 02496554 85201 3200	HEALTH SRV MED SUPPLY					9.29			
	Invoice Net					9.29			
33722 MCKESSON MEDICAL-SURGI	00001 11674220 INV 02/18/2020					75474571			
1 02496554 85201 3200	HEALTH SRV MED SUPPLY					3.89			
	Invoice Net					3.89			
33722 MCKESSON MEDICAL-SURGI	00001 11674220 INV 02/18/2020					75482141			
1 02496554 85201 3200	HEALTH SRV MED SUPPLY					186.77			
	Invoice Net					186.77			
33722 MCKESSON MEDICAL-SURGI	00001 11674220 INV 02/18/2020					75510206			
1 02496554 85201 3200	HEALTH SRV MED SUPPLY					22.41			
	Invoice Net					22.41			
33722 MCKESSON MEDICAL-SURGI	00001 11673920 INV 02/18/2020					75098100			
1 02496554 85201 3200	HEALTH SRV MED SUPPLY					20.15			
	Invoice Net					20.15			
33722 MCKESSON MEDICAL-SURGI	00001 11673920 INV 02/18/2020					75145189			
1 02496554 85201 3200	HEALTH SRV MED SUPPLY					58.99			
	Invoice Net					58.99			
33722 MCKESSON MEDICAL-SURGI	00001 11674220 INV 02/18/2020					76175114			
1 02496554 85201 3200	HEALTH SRV MED SUPPLY					17.30			
	Invoice Net					17.30			
33722 MCKESSON MEDICAL-SURGI	00001 11674220 INV 02/18/2020					75505191			
1 02496554 85201 3200	HEALTH SRV MED SUPPLY					13.30			
	Invoice Net					13.30			
33722 MCKESSON MEDICAL-SURGI	00001 11673920 INV 02/18/2020					75353390			
1 02496554 85201 3200	HEALTH SRV MED SUPPLY					24.90			
	Invoice Net					24.90			
33722 MCKESSON MEDICAL-SURGI	00001 11674220 INV 02/18/2020					76078612			
1 02496554 85201 3200	HEALTH SRV MED SUPPLY					100.28			
	Invoice Net					100.28			
	CHECK TOTAL					1,033.67			
73813 MCLEAN HOSPITAL	00001 201226 INV 02/18/2020					IN01511350			
1 07506848 83201 9300	CB OOD DAY TUITION					7,360.40			
	Invoice Net					7,360.40			
73813 MCLEAN HOSPITAL	00001 201227 INV 02/18/2020					IN01511351			
1 07506848 83201 9300	CB OOD DAY TUITION					7,360.40			
	Invoice Net					7,360.40			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	14,720.80		
29253 MEA, CASSANDRA 1 02636575 87106	00000 11671720 INV 02/18/2020 PROF DEV Grad.Cours Invoice Net	2357				REIM TEACHING LATIN 850.00 850.00	372545		
27022 MELLO, ROBERT 1 02026635 83804	00000 INV 02/18/2020 ATH/G/BB ATHLETIC Invoice Net	3510				20456 62.00 62.00	372740		
27022 MELLO, ROBERT 1 02026635 83804	00000 INV 02/18/2020 ATH/G/BB ATHLETIC Invoice Net	3510				20460 62.00 62.00	373289		
15684 MELMARK NEW ENGLAND 1 02456845 83201 9300 2 02456851 83201 9300	00001 200535 INV 02/18/2020 OOD/AIDE TUITION OOD RESIDE TUITION Invoice Net	9300				0029668-IN 2,008.80 11,703.74 13,712.54	373743		
30338 METROROCK CLIMBING CEN 1 15122160 83302 3520	00000 11677420 INV 02/18/2020 HARDY FIELD TRIP Invoice Net	3520				012367 162.00 162.00	372547		
30338 METROROCK CLIMBING CEN 1 15127160 83302 3520	00000 11677320 INV 02/18/2020 PEIRCE FIELD TRIP Invoice Net	3520				012370 243.00 243.00	372549		
36235 MIDDLESEX LEAGUE INC 1 02026621 83804 3510 2 02026628 83804 3510 3 02026629 83804 3510 4 02026642 83804 3510 5 02026643 83804 3510 6 02026645 83804 3510	00000 204394 INV 02/18/2020 ATHL/BASEB ATHLETIC ATHL/LACRO ATHLETIC ATHL/TRACK ATHLETIC ATH/G/LCRS ATHLETIC ATH/G/ GIRLS ATHLETIC ATH/G/SOFT ATHLETIC Invoice Net					SPRING ASSIGNRS 2020 1,294.00 210.00 126.00 1,294.00 126.00 1,294.00 1,344.00	373861		
22727 MILESTONES, INC. 1 07506848 83201 9300	00000 201204 INV 02/18/2020 CB OOD DAY TUITION Invoice Net					25861 9,461.34 9,461.34	373744		
74685 MISSETT, KATHRYN 1 02026639 83804 3510	00000 INV 02/18/2020 ATH/G/GYM ATHLETIC Invoice Net					20494 89.00 89.00	372818		

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CASH ACCOUNT: 0000 104013 VENDOR 8304... WARRANT: 20160 02/18/2020

VENOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL									
26382	MMEA	1 02546755	87202	2357	00001 204103 INV 02/18/2020	43473	372838		
	VISUAL/PER TRAINING				Invoice Net	220.00			
						220.00			
26382	MMEA	1 02546755	83302	2440	00001 204164 INV 02/18/2020	43470	372839		
	VISUAL/PER FIELD TRIP				Invoice Net	175.00			
						175.00			
26382	MMEA	1 02546755	83302	2440	00001 203779 INV 02/18/2020	43487	372840		
	VISUAL/PER FIELD TRIP				Invoice Net	270.00			
						270.00			
26382	MMEA	1 02546755	83302	2440	00001 204206 INV 02/18/2020	43546	373567		
	VISUAL/PER FIELD TRIP				Invoice Net	350.00			
						350.00			
					CHECK TOTAL	1,015.00			
26382	MASSACHUSETTS MUSIC ED	1 02546755	83302	2440	00002 203882 INV 02/18/2020	43610	373859		
	VISUAL/PER FIELD TRIP				Invoice Net	1,125.00			
						1,125.00			
					CHECK TOTAL	1,125.00			
26394	MONIZ, CHRIS	1 02026640	83804	3510	00000 INV 02/18/2020	20434	372611		
	ATH/G/I.H.				ATHLETIC	84.00			
					Invoice Net	84.00			
26394	MONIZ, CHRIS	1 02026640	83804	3510	00000 INV 02/18/2020	20511	373290		
	ATH/G/I.H.				ATHLETIC	84.00			
					Invoice Net	84.00			
					CHECK TOTAL	168.00			
30366	MONOPRICE, INC	1 02016507	85802	2415	00001 202762 INV 02/18/2020	19441408	372551		
	SEC EDUC				COMPUTER	245.32			
					Invoice Net	245.32			
30366	MONOPRICE, INC	1 02016507	85802	2415	00001 202762 INV 02/18/2020	19439273	372552		
	SEC EDUC				COMPUTER	948.30			
					Invoice Net	948.30			
					CHECK TOTAL	1,193.62			
27767	MORRIS, DEIRDRE	1 1336770	81112	6200	00000 204317 INV 02/18/2020	POWER OF ZODIAC	373593		
	ADULT ED				INSTRUCT	50.00			
					Invoice Net	50.00			
					CHECK TOTAL	50.00			
30292	MORRISON, LYLE	1 02026622	83804	3510	00000 INV 02/18/2020	20219	372741		
	ATHL/BASKB				ATHLETIC	62.00			
					Invoice Net	62.00			
					CHECK TOTAL	62.00			

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CASH ACCOUNT:	0000	104013	VENDOR:	8304	WARRANT:	20160	02/18/2020	DOCUMENT	VOUCHER	CHECK
VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUUE DATE			INVOICE/AMOUNT		
31853 N2Y	1 02456863 85106 2 02636575 85106	2410 2310	00000	204002 INV SPED CURRI PROF DEV	02/18/2020 TEXTBOOKS TEXTBOOKS Invoice Net			INV-1015975. 372.80 372.79 745.59 CHECK TOTAL 745.59		372763
37897 NAKAMURA, MASASHI	1 1336770 81112 2 1336782 81112	6200	00000	204323 INV ADULT ED TEENZONE Invoice Net	02/18/2020 INSTRUCT TEACHER SA Invoice Net			113.72 43.78 157.50 GUITAR WRKSHP 1/14 113.72 43.78 157.50 CHECK TOTAL 630.00		373594
37897 NAKAMURA, MASASHI	1 1336770 81112 2 1336782 81112	6200	00000	204323 INV ADULT ED TEENZONE Invoice Net	02/18/2020 INSTRUCT TEACHER SA Invoice Net			113.72 43.78 157.50 GUITAR WRKSHP 1/21 113.72 43.78 157.50 CHECK TOTAL 630.00		373595
37897 NAKAMURA, MASASHI	1 1336770 81112 2 1336782 81112	6200	00000	204323 INV ADULT ED TEENZONE Invoice Net	02/18/2020 INSTRUCT TEACHER SA Invoice Net			113.72 43.78 157.50 GUITAR WRKSHP 1/28 113.72 43.78 157.50 CHECK TOTAL 630.00		373596
37897 NAKAMURA, MASASHI	1 1336770 81112 2 1336782 81112	6200	00000	204323 INV ADULT ED TEENZONE Invoice Net	02/18/2020 INSTRUCT TEACHER SA Invoice Net			113.72 43.78 157.50 GUITAR WRKSHP 2/4 113.72 43.78 157.50 CHECK TOTAL 630.00		373597
20455 NASHOBA LEARNING GROUP	1 07506848 83201	9300	00000	201200 INV CB OOD DAY Invoice Net	02/18/2020 TUITION Invoice Net			0017974. 5,407.50 5,407.50 CHECK TOTAL 5,407.50		373745
37682 NATIONAL CENTER FOR RA	1 1275 83101	2357	00000	202901 INV CHNA17 Invoice Net	02/18/2020 AYCC Invoice Net			020520-2. 1,000.00 1,000.00 CHECK TOTAL 1,000.00		373569
24571 NATIONAL GRID	1 6251231	582019	00006	204487 INV HIGH SCH Invoice Net	02/18/2020 BLDG SRVS Invoice Net			500076621. 6,399.00 6,399.00 CHECK TOTAL 6,399.00		374095
33157 NEW ENGLAND ICE CREAM	1 03034309 835001		00001	202587 INV FOOD SERV Invoice Net	02/18/2020 FOOD SERV FOOD SERV Invoice Net			0005582001608 159.86 159.86 0005582001609 121.39 121.39 0005582001610 153.44 153.44 CHECK TOTAL 437.20		372707
33157 NEW ENGLAND ICE CREAM	1 03034309 835001		00001	202587 INV FOOD SERV Invoice Net	02/18/2020 FOOD SERV FOOD SERV Invoice Net			0005582001609 121.39 121.39 0005582001610 153.44 153.44 CHECK TOTAL 437.20		372708
33157 NEW ENGLAND ICE CREAM	1 03034309 835001		00001	202587 INV FOOD SERV Invoice Net	02/18/2020 FOOD SERV FOOD SERV Invoice Net			0005582001610 153.44 153.44 CHECK TOTAL 437.20		372709

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582001611	372710		
			FOOD SERV	FOOD SERVI		106.64			
			Invoice Net			106.64			
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582001612	372711		
			FOOD SERV	FOOD SERVI		133.35			
			Invoice Net			133.35			
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582001613	372712		
			FOOD SERV	FOOD SERVI		118.40			
			Invoice Net			118.40			
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582001614	372713		
			FOOD SERV	FOOD SERVI		93.39			
			Invoice Net			93.39			
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582001615	372714		
			FOOD SERV	FOOD SERVI		80.04			
			Invoice Net			80.04			
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002101	373296		
			FOOD SERV	FOOD SERVI		93.39			
			Invoice Net			93.39			
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002102	373297		
			FOOD SERV	FOOD SERVI		106.64			
			Invoice Net			106.64			
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002103	373298		
			FOOD SERV	FOOD SERVI		131.23			
			Invoice Net			131.23			
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002104	373299		
			FOOD SERV	FOOD SERVI		133.35			
			Invoice Net			133.35			
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002105	373300		
			FOOD SERV	FOOD SERVI		93.29			
			Invoice Net			93.29			
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002307	373301		
			FOOD SERV	FOOD SERVI		183.55			
			Invoice Net			183.55			
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002308	373302		
			FOOD SERV	FOOD SERVI		106.95			
			Invoice Net			106.95			
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002309	373303		
			FOOD SERV	FOOD SERVI		163.18			
			Invoice Net			163.18			
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002310	373304		
			FOOD SERV	FOOD SERVI		106.64			
			Invoice Net			106.64			
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002311	373305		
			FOOD SERV	FOOD SERVI		93.29			
			Invoice Net			93.29			
31157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002312	373306		
			FOOD SERV	FOOD SERVI		149.84			
			Invoice Net			149.84			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO #	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002313 FOOD SERV FOOD SERVI Invoice Net 106.64	373307		
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002314 FOOD SERV FOOD SERVI Invoice Net 106.34	373308		
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002801 FOOD SERV FOOD SERVI Invoice Net 93.39	373309		
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002802 FOOD SERV FOOD SERVI Invoice Net 93.39	373310		
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002803 FOOD SERV FOOD SERVI Invoice Net 121.55	373311		
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002804 FOOD SERV FOOD SERVI Invoice Net 146.61	373312		
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002805 FOOD SERV FOOD SERVI Invoice Net 93.39	373313		
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002806 FOOD SERV FOOD SERVI Invoice Net 93.39	373314		
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002807 FOOD SERV FOOD SERVI Invoice Net 128.60	373315		
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002808 FOOD SERV FOOD SERVI Invoice Net 127.06	373316		
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582002809 FOOD SERV FOOD SERVI Invoice Net 106.64	373317		
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582003001 FOOD SERV FOOD SERVI Invoice Net 133.35	374109		
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582003002 FOOD SERV FOOD SERVI Invoice Net 145.75	374110		
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582003003 FOOD SERV FOOD SERVI Invoice Net 100.61	374111		
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582003004 FOOD SERV FOOD SERVI Invoice Net 167.51	374112		
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	02/18/2020	5582003007 FOOD SERV FOOD SERVI Invoice Net 133.35	374113		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
24772 NEW ENGLAND ACADEMY,LL	00000 1 07506848 83201 9300	00000 CB OOD DAY	201206 INV TUITION	02/18/2020		ARL0120C 6,893.88 6,893.88	373746		
				Invoice Net		6,893.88 6,893.88			
24772 NEW ENGLAND ACADEMY,LL	00000 1 07506848 83201 9300	00000 CB OOD DAY	201207 INV TUITION	02/18/2020		ARL0120K 6,893.88 6,893.88	373747		
				Invoice Net		6,893.88 6,893.88			
24772 NEW ENGLAND ACADEMY,LL	00000 1 07506848 83201 9300	00000 CB OOD DAY	201208 INV TUITION	02/18/2020		ARL0120 6,893.88 6,893.88	373748		
				Invoice Net		6,893.88 6,893.88			
24772 NEW ENGLAND ACADEMY,LL	00000 1 02456848 83201 9300	00000 TUITION DY	201547 INV TUITION	02/18/2020		ARL0120M 6,893.88 6,893.88	373749		
				Invoice Net		CHECK TOTAL 27,575.52			
32461 NEW ENGLAND TRANSIT SA	00000 1 02816970 84802 3300	00000 TRANS ED	200564 INV VEHICLE RE	02/18/2020		01S109409 1,051.10 1,051.10	372764		
				Invoice Net		812.47 812.47			
32461 NEW ENGLAND TRANSIT SA	00000 1 02816970 84802 3300	00000 TRANS ED	200564 INV VEHICLE RE	02/18/2020		01S109606 812.47 812.47	373121		
				Invoice Net		01S109728 870.67 870.67	373122		
32461 NEW ENGLAND TRANSIT SA	00000 1 02816970 84802 3300	00000 TRANS ED	200564 INV VEHICLE RE	02/18/2020		CHECK TOTAL 2,734.24			
				Invoice Net					
28922 NEW YORK TIMES	00001 1 02016563 85106 2410	00001 LIBRARY/ME	202050 INV TEXTBOOKS	02/18/2020		1/20/20-2/16/20 18.50 18.50	372555		
				Invoice Net		CHECK TOTAL 18.50			
70227 NORTHSORE EDUCATION C	00000 1 02456848 83201 9100	00000 TUITION DY	204218 INV TUITION	02/18/2020		032343 1,610.00 1,610.00	373756		
				Invoice Net		CHECK TOTAL 1,610.00			
26908 NORTHEAST CUTLERY	00000 1 03034309 865000	00000 FOOD SERV	201514 INV FOOD SERV/	02/18/2020		1087552 38.00 38.00	372715		
				Invoice Net		38.00 1087553			
26908 NORTHEAST CUTLERY	00000 1 03034309 865000	00000 FOOD SERV	201514 INV FOOD SERV/	02/18/2020		20.00 20.00	372716		
				Invoice Net		1091577 38.00	374114		
26908 NORTHEAST CUTLERY	00000 1 03034309 865000	00000 FOOD SERV	201514 INV FOOD SERV/	02/18/2020		38.00			
				Invoice Net		1091578	374115		

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 865000			FOOD SERV Invoice Net	FOOD SERV/ Invoice Net	20.00 20.00 CHECK TOTAL 116.00			
28540 NRT BUS INC 1 02816980 83301	3300	00000	201209 INV	02/18/2020	SPED/REIMB TRANS Invoice Net	26419 900.00 900.00 CHECK TOTAL 900.00	372765		
33017 O'NEILL, KEVIN 1 02026635 83804	3510	00000		INV	02/18/2020	20474 84.00 84.00 CHECK TOTAL 84.00	372742		
27171 OLMEDO, RAFAEL 1 02026622 83804	3510	00000		INV	02/18/2020	20503 84.00 84.00 CHECK TOTAL 84.00	373888		
27223 ROBERT D. PEHLKE, JR 1 1336765 83101	6200	00000	200812 INV	02/18/2020	GEN ADMIN CONSULT Invoice Net	AC0124201 1,237.50 1,237.50 CHECK TOTAL 1,237.50	372577		
30405 PEMBER, CARA 1 02026635 83804	3510	00000		INV	02/18/2020	20493 146.00 146.00 CHECK TOTAL 146.00	373885		
73402 J. W. PEPPER & SON, IN 1 02546755 85103	2415	00000	204207 INV	02/18/2020	VISUAL/PER INSTRUCT Invoice Net	271374819 52.50 52.50 77.49 77.49 CHECK TOTAL 176.98	373850		
73402 J. W. PEPPER & SON, IN 1 02546755 85103	2415	00000	204207 INV	02/18/2020	VISUAL/PER INSTRUCT Invoice Net	268945614 77.49 77.49 18.00 18.00 28.99 28.99 CHECK TOTAL 176.98	373851		
73402 J. W. PEPPER & SON, IN 1 02546755 85103	2415	00000	203591 INV	02/18/2020	VISUAL/PER INSTRUCT Invoice Net	2637304621 18.00 18.00 28.99 28.99 CHECK TOTAL 176.98	374071		
73402 J. W. PEPPER & SON, IN 1 02546755 85103	2415	00000	203591 INV	02/18/2020	VISUAL/PER INSTRUCT Invoice Net	2372094801 28.99 28.99 CHECK TOTAL 176.98	374072		
24068 PHILPOT, MICHAEL 1 02026635 83804	3510	00000		INV	02/18/2020	20254 62.00 62.00 CHECK TOTAL 124.00	373886		
24068 PHILPOT, MICHAEL 1 02026635 83804	3510	00000		INV	02/18/2020	20216 62.00 62.00 CHECK TOTAL 124.00	373887		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	.1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		124.00			
			Invoice Net			124.00			
						CHECK TOTAL	186.00		
35057	PIGOTT, ERIN	00000	204221	INV	02/18/2020	COVER ART-SUMMER	373479		
	1 1336765 83402	6200	GEN ADMIN	COMMUNICAT		250.00			
			Invoice Net			250.00			
						CHECK TOTAL	250.00		
73454	PINKOS, JOSEPH F	00000	INV	02/18/2020		20354	372612		
	.1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		62.00			
			Invoice Net			62.00			
						19856	372613		
73454	PINKOS, JOSEPH F	00000	INV	02/18/2020		62.00			
	.1 02026635 83804	3510	ATH/G/BB	ATHLETIC		62.00			
			Invoice Net			62.00			
73454	PINKOS, JOSEPH F	00000	INV	02/18/2020		20356	373603		
	.1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	186.00		
11902	PITSCO, INC.	00002	204011	INV	02/18/2020	759874-1	372556		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		295.63			
			Invoice Net			295.63			
						CHECK TOTAL	295.63		
73471	PLAY TIME, INC.	00000	11573520	INV	02/18/2020	3877/3878	372557		
	1 15125145 85103	3520	BRACKETT	SUPPLIES		228.15			
			Invoice Net			228.15			
73471	PLAY TIME, INC.	00000	11573620	INV	02/18/2020	3885	372627		
	1 15126145 84902	3520	GIBBS	FOOD SUPPL		64.20			
			Invoice Net			64.20			
73471	PLAY TIME, INC.	00000	11572920	INV	02/18/2020	3876	372628		
	1 15123260 85103	3520	AFT SCH	GENERAL		102.74			
			Invoice Net			102.74			
73471	PLAY TIME, INC.	00000	11572920	INV	02/18/2020	3881	372629		
	1 15123260 85103	3520	AFT SCH	GENERAL		10.75			
			Invoice Net			10.75			
73471	PLAY TIME, INC.	00000	11573520	INV	02/18/2020	3894/3895	373519		
	1 15125145 85103	3520	BRACKETT	SUPPLIES		165.40			
			Invoice Net			165.40			
73471	PLAY TIME, INC.	00000	11573120	INV	02/18/2020	3753/3754	373520		
	1 15122260 85103	3520	HARDY GEN	HARDY GEN		137.92			
			Invoice Net			137.92			
73471	PLAY TIME, INC.	00000	11573120	INV	02/18/2020	3889	373521		
	1 15122260 85103	3520	HARDY GEN	HARDY GEN		107.09			
			Invoice Net			107.09			
73471	PLAY TIME, INC.	00000	11572920	INV	02/18/2020	3752	373522		

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20160

02/18/2020

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 15123260 85103	3520	AFT SCH		GENERAL		102.20			
		Invoice Net				102.20			
73471 PLAY TIME, INC.	00000 11572920			INV	02/18/2020	3755/3757/3758/3759		373523	
1 15123260 85103	3520	AFT SCH		GENERAL		613.39			
		Invoice Net				613.39			
73471 PLAY TIME, INC.	00000 11572920			INV	02/18/2020	3888		373524	
1 15123260 85103	3520	AFT SCH		GENERAL		11.06			
		Invoice Net				11.06			
73471 PLAY TIME, INC.	00000 11572920			INV	02/18/2020	3891		373525	
1 15123260 85103	3520	AFT SCH		GENERAL		142.96			
		Invoice Net				142.96			
73471 PLAY TIME, INC.	00000 11573620			INV	02/18/2020	3760		373862	
1 15126145 84902	3520	GIBBS		FOOD SUPPL		33.21			
		Invoice Net				33.21			
73471 PLAY TIME, INC.	00000 11573620			INV	02/18/2020	5478		373863	
1 15126145 84902	3520	GIBBS		FOOD SUPPL		74.21			
		Invoice Net				74.21			
						CHECK TOTAL			
						1,793.28			
37167 POLAR CORPORATION	00000 201827			INV	02/18/2020	8082737		372717	
1 03034309 835001		FOOD SERV		FOOD SERVI		171.20			
		Invoice Net				171.20			
37167 POLAR CORPORATION	00000 201827			INV	02/18/2020	8082806		372718	
1 03034309 835001		FOOD SERV		FOOD SERVI		153.54			
		Invoice Net				153.54			
37167 POLAR CORPORATION	00000 201827			INV	02/18/2020	8092450		373318	
1 03034309 835001		FOOD SERV		FOOD SERVI		175.52			
		Invoice Net				175.52			
37167 POLAR CORPORATION	00000 201827			INV	02/18/2020	8092454		373319	
1 03034309 835001		FOOD SERV		FOOD SERVI		191.40			
		Invoice Net				191.40			
37167 POLAR CORPORATION	00000 201827			INV	02/18/2020	8117100		374117	
1 03034309 835001		FOOD SERV		FOOD SERVI		220.12			
		Invoice Net				220.12			
37167 POLAR CORPORATION	00000 201827			INV	02/18/2020	8117101		374118	
1 03034309 835001		FOOD SERV		FOOD SERVI		276.60			
		Invoice Net				276.60			
						CHECK TOTAL			
						1,188.38			
19636 PONDELLI, KENNETH	00000			INV	02/18/2020	00019868		372615	
1 02026635 83804	3510	ATH/G/BB		ATHLETIC		62.00			
		Invoice Net				62.00			
19636 PONDELLI, KENNETH	00000			INV	02/18/2020	00019854		372616	
1 02026635 83804	3510	ATH/G/BB		ATHLETIC		62.00			
		Invoice Net				62.00			
						CHECK TOTAL			
						124.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO #	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70559 PSYCHIATRIC EDUC SVC	1 02456803 83101 2310	00001	200603	INV	02/18/2020	15-11 31.25 31.25	373750		
				SPED/TUTOR PROF TECH					
				Invoice Net					
						CHECK TOTAL 31.25			
13911 PUBLIC CONSULTING GROU	1 0191487 5706 2 02666920 83101 1410	00001	200622	INV	02/18/2020	202665/202666 1,470.14 1,470.15 2,940.29	372558		
				GROUP HEAL FEDERAL ME					
				BUS OFFICE PROF TECH					
				Invoice Net					
						CHECK TOTAL 2,940.29			
32480 QUENCH USA, INC.	1 152 8300 2 177 8300	00002	200675	INV	02/18/2020	INV02276421 38.00 19.00 57.00	373526		
				BLDG USER CONT/SERV					
				APSCP CONT/SERV					
				Invoice Net					
						CHECK TOTAL 57.00			
32480 QUENCH USA, INC.	1 152 8300	00002	200676	INV	02/18/2020	INV02256183 104.98 104.98	373527		
				BLDG USER CONT/SERV					
				Invoice Net					
						CHECK TOTAL 104.98			
5801 R W SHATTUCK & CO INC	1 02016507 85103 2415	00000	201539	INV	02/18/2020	217435/1 47.98 47.98	372559		
				SEC EDUC INSTRUCT					
				Invoice Net					
5801 R W SHATTUCK & CO INC	1 02016507 85103 2415	00000	201539	INV	02/18/2020	219595/1 13.38 13.38	372560		
				SEC EDUC INSTRUCT					
				Invoice Net					
5801 R W SHATTUCK & CO INC	1 02016507 85103 2415	00000	201539	INV	02/18/2020	219433/1 38.96 38.96	372561		
				SEC EDUC INSTRUCT					
				Invoice Net					
5801 R W SHATTUCK & CO INC	1 02426715 85103 2415	00000	201858	INV	02/18/2020	219109/1 1.92 1.92	372630		
				C&I SCIENC INSTRUCT					
				Invoice Net					
5801 R W SHATTUCK & CO INC	1 02426715 85103 2415	00000	201858	INV	02/18/2020	219110/1 15.99 15.99	372631		
				C&I SCIENC INSTRUCT					
				Invoice Net					
5801 R W SHATTUCK & CO INC	1 02426715 85103 2415	00000	201858	INV	02/18/2020	219286/1 22.15 22.15	372632		
				C&I SCIENC INSTRUCT					
				Invoice Net					
5801 R W SHATTUCK & CO INC	1 02426715 85103 2415	00000	201858	INV	02/18/2020	219715/1 56.44 56.44	372633		
				C&I SCIENC INSTRUCT					
				Invoice Net					
5801 R W SHATTUCK & CO INC	1 02016507 85103 2415	00000	201539	INV	02/18/2020	219929/1 27.92 27.92	373571		
				SEC EDUC INSTRUCT					
				Invoice Net					
5801 R W SHATTUCK & CO INC	1 02016507 85103 2415	00000	201539	INV	02/18/2020	220148/1	373572		

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CASH ACCOUNT: 0000 104013 VENDOR: 83.04 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO #	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMEN	VOUCHER	CHECK
1 02016507	85103 2415	SEC EDUC	INSTRUCT			83.92			
		Invoice Net				83.92			
						CHECK TOTAL	308.66		
27207 TELIAN-CAS LEARNING CO	00000 204001 INV	02/18/2020				7351			373758
1 09312020	85103 6200	FY20 SP298	INSTRUCT			975.56			
		Invoice Net				975.56			
						CHECK TOTAL	975.56		
37535 REDHOUSE FLOWERS LLC	00000 204322 INV	02/18/2020				ACE-200127			373598
1 1336770	81112 6200	ADULT ED	INSTRUCT			37.50			
2 1336770	85103 6200	ADULT ED	INSTRUCT			360.00			
		Invoice Net				397.50			
						CHECK TOTAL	397.50		
11938 RICOH USA, INC	00005 203646 INV	02/18/2020				103238793			374073
1 5753007	585015	COPIER	COPIER LEA			9,570.95			
		Invoice Net				9,570.95			
11938 RICOH USA, INC	00005 203646 INV	02/18/2020				103277636			374074
1 5753007	585015	COPIER	COPIER LEA			9,570.95			
		Invoice Net				9,570.95			
						CHECK TOTAL	19,141.90		
11938 RICOH USA, INC	00005 203646 INV	02/18/2020				103277630			374076
1 5753007	585015	COPIER	COPIER LEA			1,267.28			
		Invoice Net				1,267.28			
						CHECK TOTAL	1,267.28		
33041 THE ROLA CORPORATION	00000 204013 INV	02/18/2020				WEEK OF JAN 20, 2020			372578
1 1336780	81112 3520	KIDZONE	INSTRUCTION			1,020.00			
		Invoice Net				1,020.00			
33041 THE ROLA CORPORATION	00000 204013 INV	02/18/2020				WEEK OF JAN 27, 2020			373480
1 1336780	81112 3520	KIDZONE	INSTRUCTION			1,545.00			
		Invoice Net				1,545.00			
33041 THE ROLA CORPORATION	00000 204013 INV	02/18/2020				WEEK OF FEB 3, 2020			373849
1 1336780	81112 3520	KIDZONE	INSTRUCTION			1,545.00			
		Invoice Net				1,545.00			
						CHECK TOTAL	4,110.00		
37870 RUGGIERO, SAMANTHA	00000 204160 INV	02/18/2020				PSYCH EVAL 1/27-2/7			373759
1 02456836	83101 2800	PSYCHOLOGI	PROF TECH			2,200.00			
		Invoice Net				2,200.00			
						CHECK TOTAL	2,200.00		
23093 A. RUSSO & SONS, INC.	00000 201822 INV	02/18/2020				6728881			372719
1 03034309	835001	FOOD SERV	FOOD SERV			463.25			
		Invoice Net				463.25			
						CHECK TOTAL	463.25		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO #	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	201822	INV	02/18/2020	672890	372720		
			FOOD SERV	FOOD SERVI		308.02			
			Invoice Net			308.02			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	201822	INV	02/18/2020	672892	372721		
			FOOD SERV	FOOD SERVI		258.42			
			Invoice Net			258.42			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	201822	INV	02/18/2020	672893	372722		
			FOOD SERV	FOOD SERVI		217.05			
			Invoice Net			217.05			
23093 A. RUSSO & SONS, INC.	1 15122260 84902 3520	00000	11573920	INV	02/18/2020	674996	372851		
			HARDY GEN	HARDY FOOD		143.20			
			Invoice Net			143.20			
23093 A. RUSSO & SONS, INC.	1 15123260 84902 3520	00000	11573820	INV	02/18/2020	674224	373111		
			AFT SCH	FOOD SUPPL		99.50			
			Invoice Net			99.50			
23093 A. RUSSO & SONS, INC.	1 15127260 84902 3520	00000	11574020	INV	02/18/2020	673414	373114		
			PEIRCE	FOOD SUPPL		162.00			
			Invoice Net			162.00			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	201822	INV	02/18/2020	675253	373320		
			FOOD SERV	FOOD SERVI		435.20			
			Invoice Net			435.20			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	201822	INV	02/18/2020	675254	373321		
			FOOD SERV	FOOD SERVI		380.18			
			Invoice Net			380.18			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	201822	INV	02/18/2020	675257	373322		
			FOOD SERV	FOOD SERVI		308.90			
			Invoice Net			308.90			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	201822	INV	02/18/2020	675258	373323		
			FOOD SERV	FOOD SERVI		637.65			
			Invoice Net			637.65			
23093 A. RUSSO & SONS, INC.	1 15122260 84902 3520	00000	11573920	INV	02/18/2020	676527	373528		
			HARDY GEN	HARDY FOOD		155.56			
			Invoice Net			155.56			
23093 A. RUSSO & SONS, INC.	1 15127260 84902 3520	00000	11574020	INV	02/18/2020	675780	373573		
			PEIRCE	FOOD SUPPL		188.00			
			Invoice Net			188.00			
23093 A. RUSSO & SONS, INC.	1 15123260 84902 3520	00000	11573820	INV	02/18/2020	678913	374077		
			AFT SCH	FOOD SUPPL		170.59			
			Invoice Net			170.59			
23093 A. RUSSO & SONS, INC.	1 15122260 84902 3520	00000	11573920	INV	02/18/2020	678908	374079		
			HARDY GEN	HARDY FOOD		97.15			
			Invoice Net			97.15			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	201822	INV	02/18/2020	677549	374119		
			FOOD SERV	FOOD SERVI		383.80			
			Invoice Net			383.80			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	201822	INV	02/18/2020	677551	374120		
			FOOD SERV	FOOD SERVI		305.81			
			Invoice Net			305.81			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT : 0000 104013 VENDOR 8304 WARRANT : 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUEDATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23093	A. RUSSO & SONS, INC.	00000	201822	INV	02/18/2020	677555 260.35 260.35		374121	
	1 03034309 835001			FOOD SERV	FOOD SERVI				
				Invoice Net					
23093	A. RUSSO & SONS, INC.	00000	201822	INV	02/18/2020	677556 1,215.19 1,215.19		374122	
	1 03034309 835001			FOOD SERV	FOOD SERVI				
				Invoice Net					
						CHECK TOTAL	6,189.82		
37938	SABINA, BRANDON	00000		INV	02/18/2020	20410 84.00 84.00		373889	
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC					
				Invoice Net					
						CHECK TOTAL	84.00		
37623	SCHOOL FOOD SERVICES O	00000	202639	INV	02/18/2020	13833 960.00 960.00		374123	
	1 03034309 865000			FOOD SERV	FOOD SERV				
				Invoice Net					
						CHECK TOTAL	960.00		
29370	SCHOOL SPECIALTY, INC.	00006	65033920	INV	02/18/2020	208124382319 1182.42 1182.42		372581	
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT					
				Invoice Net					
29370	SCHOOL SPECIALTY, INC.	00006	65034620	INV	02/18/2020	308103487188 460.52 460.52		372582	
	1 15125145 85103	3520	BRACKETT	SUPPLIES					
				Invoice Net					
29370	SCHOOL SPECIALTY, INC.	00006	65035820	INV	02/18/2020	308103488430 25.13 25.13		372584	
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT					
				Invoice Net					
29370	SCHOOL SPECIALTY, INC.	00006	65035920	INV	02/18/2020	208124475098 23.04 23.04		372585	
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT					
				Invoice Net					
29370	SCHOOL SPECIALTY, INC.	00006	65036020	INV	02/18/2020	208124475133 33.42 33.42		372586	
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT					
				Invoice Net					
29370	SCHOOL SPECIALTY, INC.	00006	65035720	INV	02/18/2020	308103486911 62.37 62.37		372732	
	1 02126506 84201	2430	ELEM EDUC	OFFICE					
				Invoice Net					
29370	SCHOOL SPECIALTY, INC.	00006	65035620	INV	02/18/2020	208124464305 48.84 48.84		372766	
	1 02456842 85100	2415	ADAPTIVE T	ED SUPP					
				Invoice Net					
29370	SCHOOL SPECIALTY, INC.	00006	65036920	INV	02/18/2020	208124549157 402.08 402.08		373552	
	1 02186506 84201	2430	ELEM EDUC	OFFICE					
				Invoice Net					
29370	SCHOOL SPECIALTY, INC.	00006	65036420	INV	02/18/2020	208124548284 62.42 62.42		373676	
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT					
				Invoice Net					
29370	SCHOOL SPECIALTY, INC.	00006	65036520	INV	02/18/2020	208124548533 21.12 21.12		373677	
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT					
				Invoice Net					

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20370 SCHOOL SPECIALTY, INC.	1 18406507 83101	2210	00006 65038020	INV AHS/LANG	02/18/2020 PROF SVC	208124548710 9,085.80 9,085.80	373769		
				Invoice Net		CHECK TOTAL 10,407.16			
30294 SCHULER, TIMOTHY	1 02026635 83804	3510	00000	INV ATH/G/BB	02/18/2020 ATHLETIC	20463 100.00 100.00	372743		
				Invoice Net		20527 50.00 50.00	373604		
30294 SCHULER, TIMOTHY	1 02026622 83804	3510	00000	INV ATHL/BASKB	02/18/2020 ATHLETIC	150.00			
				Invoice Net		CHECK TOTAL 150.00			
70835 SCOREBOARD ENTERPRISES	1 02026620 83804	3510	00002	200037 INV ATHLE/ADMI	02/18/2020 ATHLETIC	34642 455.95 455.95	372562		
				Invoice Net		CHECK TOTAL 455.95			
20103 SEE, HARRY	1 02026640 83804	3510	00000	INV ATH/G/I.H.	02/18/2020 ATHLETIC	20418 84.00 84.00	372617		
				Invoice Net		CHECK TOTAL 84.00			
70852 SEEM COLLABORATIVE	1 02456848 83201	9400	00000	200604 INV TUITION	02/18/2020 TUITION	77414 7,161.00 7,161.00	373751		
				Invoice Net		77415 7,161.00	373752		
70852 SEEM COLLABORATIVE	1 02456848 83201	9400	00000	200605 INV TUITION	02/18/2020 TUITION	77413 7,161.00 7,161.00	373753		
				Invoice Net		76872 14,080.00 14,080.00	373765		
70852 SEEM COLLABORATIVE	1 02456848 83201	9400	00000	201549 INV TUITION	02/18/2020 TUITION	77745 704.00 704.00	373766		
				Invoice Net		CHECK TOTAL 36,267.00			
20807 SEVEN HILLS PEDIATRIC	1 07506848 83201	9300	00001	201210 INV CB OOD DAY	02/18/2020 TUITION	09-145484 4,192.23 4,192.23	372767		
				Invoice Net		09-145485 4,192.23 4,192.23	372768		
20807 SEVEN HILLS PEDIATRIC	1 07506848 83201	9300	00001	201211 INV CB OOD DAY	02/18/2020 TUITION	8,384.46			
				Invoice Net		CHECK TOTAL			

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31285 SILVESTRO, JOE 1 02026622 83804	00000 3510 ATHL/BASKB Invoice Net			INV	02/18/2020	20352 62.00 62.00		372618	
31285 SILVESTRO, JOE 1 02026635 83804	00000 3510 ATH/G/BB Invoice Net			INV	02/18/2020	20241 62.00 62.00		372744	
31285 SILVESTRO, JOE 1 02026622 83804	00000 3510 ATHL/BASKB Invoice Net			INV	02/18/2020	20357 62.00 62.00		373605	
						CHECK TOTAL	186.00		
22015 SIMONEAU, KERRIANNE 1 02456809 87101	00000 2310 SPED TEXTS Invoice Net			202231 INV	02/18/2020	REIMB MILEAGE-JAN'20 13.80 13.80		373754	
						CHECK TOTAL	13.80		
18260 SMITH, MARK H. 1 02026622 83804	00000 3510 ATHL/BASKB Invoice Net			INV	02/18/2020	20452 62.00 62.00		372820	
18260 SMITH, MARK H. 1 02026622 83804	00000 3510 ATHL/BASKB Invoice Net			INV	02/18/2020	20521 62.00 62.00		373606	
						CHECK TOTAL	124.00		
29304 ST JOHNSBURY ACADEMY 1 0792019 87208	00001 2357 IMPRV ED Invoice Net			194440 INV	02/18/2020	CV-2787-0013-0012 995.00 995.00		373094	
						CHECK TOTAL	995.00		
74061 STONEMAN CHANDLER & MI 1 02456866 83102	00000 1430 LEGAL SPED Invoice Net			200883 INV	02/18/2020	ARLING 3-48662 5,002.40 5,002.40		374080	
						CHECK TOTAL	5,002.40		
33036 SULLIVAN, MICHAEL 1 02026626 83804	00000 3510 ATHL/HOCKEY Invoice Net			INV	02/18/2020	20509 84.00 84.00		373890	
						CHECK TOTAL	84.00		
37941 TAVARES, MICHAEL 1 02026622 83804	00000 3510 ATHL/BASKB Invoice Net			INV	02/18/2020	20522 62.00 62.00		373891	
						CHECK TOTAL	62.00		
27240 TCI PRESS INC. 1 1336770 83404	00000 6200 ADULT ED Invoice Net			201043 INV	02/18/2020	92126113 2,845.00 2,845.00		373481	

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
22736 THURSTON FOODS, INC.	1 15127260 84902 3520	00000 11625720	INV	02/18/2020		312996			
		PEIRCE		FOOD SUPPL		484.21			
				Invoice Net		484.21			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000 202586	INV	02/18/2020		311576			
		FOOD SERV		FOOD SERVI		2,842.45			
				Invoice Net		2,842.45			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000 202586	INV	02/18/2020		311580			
		FOOD SERV		FOOD SERVI		1,229.82			
				Invoice Net		1,229.82			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000 202586	INV	02/18/2020		311581			
		FOOD SERV		FOOD SERVI		56.85			
				Invoice Net		56.85			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000 202586	INV	02/18/2020		312992			
		FOOD SERV		FOOD SERVI		1,631.43			
				Invoice Net		1,631.43			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000 202586	INV	02/18/2020		312995			
		FOOD SERV		FOOD SERVI		2,224.84			
				Invoice Net		2,224.84			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000 202586	INV	02/18/2020		314299			
		FOOD SERV		FOOD SERVI		1,661.59			
				Invoice Net		1,661.59			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000 202586	INV	02/18/2020		312991			
		FOOD SERV		FOOD SERVI		2,071.96			
				Invoice Net		2,071.96			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000 202586	INV	02/18/2020		314300			
		FOOD SERV		FOOD SERVI		3,133.14			
				Invoice Net		3,133.14			
22736 THURSTON FOODS, INC.	1 15123260 84902 3520	00000 11574120	INV	02/18/2020		315897			
		AFT SCH		FOOD SUPPL		610.24			
				Invoice Net		610.24			
22736 THURSTON FOODS, INC.	1 02016518 85103 2415	00000 201937	INV	02/18/2020		307558			
		FAM/CONS S		INSTRUCT		499.60			
				Invoice Net		499.60			
22736 THURSTON FOODS, INC.	1 02016518 85103 2415	00000 201937	INV	02/18/2020		310507			
		FAM/CONS S		INSTRUCT		290.47			
				Invoice Net		290.47			
22736 THURSTON FOODS, INC.	1 02016518 85103 2415	00000 201937	INV	02/18/2020		315901			
		FAM/CONS S		INSTRUCT		596.66			
				Invoice Net		596.66			
22736 THURSTON FOODS, INC.	1 15127260 84902 3520	00000 11625720	INV	02/18/2020		317653			
		PEIRCE		FOOD SUPPL		316.83			
				Invoice Net		316.83			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000 202586	INV	02/18/2020		312994			
		FOOD SERV		FOOD SERVI		1,764.71			
				Invoice Net		1,764.71			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 202586 INV 02/18/2020 FOOD SERV FOOD SERVI Invoice Net					315900 2,454.76 2,454.76			373325
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 202586 INV 02/18/2020 FOOD SERV FOOD SERVI Invoice Net					315903 1,361.39 1,361.39			373326
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 202586 INV 02/18/2020 FOOD SERV FOOD SERVI Invoice Net					315896 3,554.00 3,554.00			373327
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 202586 INV 02/18/2020 FOOD SERV FOOD SERVI Invoice Net					315898 1,138.98 1,138.98			373329
22736 THURSTON FOODS, INC. 1 15125145 84902 3520	00000 11480220 INV 02/18/2020 BRACKETT FOOD Invoice Net					319889 322.74 322.74			373690
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 202586 INV 02/18/2020 FOOD SERV FOOD SERVI Invoice Net					318594 714.00 714.00			374124
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 202586 INV 02/18/2020 FOOD SERV FOOD SERVI Invoice Net					318674 646.36 646.36			374125
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 202586 INV 02/18/2020 FOOD SERV FOOD SERVI Invoice Net					318675 61.19 61.19			374126
						CHECK TOTAL			29,668.22
37519 TOWN OF BEDFORD 1 02456848 83201 9100	00000 202065 INV 02/18/2020 TUITION DY TUITION Invoice Net					TUITION BL-OCT:2019 945.15 945.15			372769
						CHECK TOTAL			945.15
30058 TOWN OF NORTH ANDOVER 1 02026624 83804 3510	00002 204393 INV 02/18/2020 ATHL/FOOTB ATHLETIC Invoice Net					WREST TOURN 2/8/20 325.00 325.00			373864
						CHECK TOTAL			325.00
20728 TRICON SPORTS 1 02026622 83804 3510 2 02026635 83804 3510	00001 202781 INV 02/18/2020 ATHL/BASKB ATHLETIC ATH/G/BB ATHLETIC Invoice Net					239304 517.87 517.87 1,035.74			373529
20728 TRICON SPORTS 1 02026640 83804 3510	00001 202782 INV 02/18/2020 ATH/G/I.H. ATHLETIC Invoice Net					239316 299.79 299.79			373530
						CHECK TOTAL			1,335.53
37152 TSA CONSULTING GROUP I 1 02636935 81730 5100	00000 200025 INV 02/18/2020 HUMAN RES/ PENSIONS Invoice Net					475048 343.10 343.10			372563

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PRELIMINARY DETAIL INVOICE LISTP 42
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
37939 VAHEY, ED	1 02026626 83804	3510	00000 ATHL/HOCKEY	INV ATHLETIC	02/18/2020	20392 62.00 62.00	373892		
				Invoice Net		CHECK TOTAL	62.00		
34776 VALERIO DOMINELLO & HI	1 02606905 83102	1430	00000 LEGAL SCOM	201236 INV LEGAL SERV	02/18/2020	25 94.00 94.00	373865		
				Invoice Net		CHECK TOTAL	94.00		
27119 VALLEY COLLABORATIVE	1 02456845 83201	9300	00000 OOD/AIDE	200872 INV TUITION	02/18/2020	2005024 655.20	372770		
		12 02456848 83201	9400	TUITION DY	TUITION	3,136.20			
				Invoice Net		3,791.40			
27119 VALLEY COLLABORATIVE	1 02456848 83201	9400	00000 TUITION DY	200873 INV TUITION	02/18/2020	2005026 2,967.00	372771		
				Invoice Net		2,967.00			
						CHECK TOTAL	6,758.40		
24142 VIDITO, EDWARD C.	1 02026626 83804	3510	00000 ATHL/HOCKEY	INV ATHLETIC	02/18/2020	20394 62.00 62.00	372619		
				Invoice Net		CHECK TOTAL	62.00		
31821 MARIA AREVALO VIRGIL	1 02516730 87301	2357	00000 C&I WORLD	204022 INV PROF AFFLI	02/18/2020	REIM 65.00 AATSP MEMBRSHIP 65.00	373116		
				Invoice Net		CHECK TOTAL	65.00		
13181 W. B. MASON CO INC	1 02606910 84201	1210	00001 SUPER	11667220 INV OFFICE	02/18/2020	206914825 74.99 74.99	372566		
				Invoice Net		2,399.20			
13181 W. B. MASON CO INC	1 02016507 85101	2430	00001 SEC EDUC	203821 INV REPRO SUPP	02/18/2020	2,399.20	372567		
				Invoice Net		2,399.20			
13181 W. B. MASON CO INC	1 18406910 84902	1210	00001 SUPER/GRAD	204023 INV FOOD SUPPL	02/18/2020	207045461 166.11	372568		
				Invoice Net		166.11			
13181 W. B. MASON CO INC	1 1336765 84201	6200	00001 GEN ADMIN	200811 INV OFFICE	02/18/2020	207050409 13.89	372579		
				Invoice Net		13.89			
13181 W. B. MASON CO INC	1 02666920 85101	1410	00001 BUS OFFICE	200324 INV REPRO SUPP	02/18/2020	207094059 95.70	372634		
				Invoice Net		95.70			
13181 W. B. MASON CO INC			00001	201511 INV	02/18/2020	207045291	373330		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835005			FOOD SERV	FOOD SERV	71.44			
				Invoice Net		71.44			
13181	W. B. MASON CO INC			00001	201511 INV 02/18/2020	207090049		373331	
	1 03034309 835005			FOOD SERV	FOOD SERV	21.99			
				Invoice Net		21.99			
13181	W. B. MASON CO INC			00001	204212 INV 02/18/2020	207435390		373691	
	1 02486745 84201	2430		C&I SOC ST OFFICE		3.49			
				Invoice Net		3.49			
13181	W. B. MASON CO INC			00001	204213 INV 02/18/2020	207378577		373692	
	1 02066506 85101	2430		ELEM EDUC	REPRO SUPP	1,199.60			
				Invoice Net		1,199.60			
13181	W. B. MASON CO INC			00001	204213 INV 02/18/2020	207431574		373693	
	1 02066506 85101	2430		ELEM EDUC	REPRO SUPP	216.36			
				Invoice Net		216.36			
13181	W. B. MASON CO INC			00001	200533 INV 02/18/2020	207089032		373776	
	1 02816970 84802	3300		TRANS ED	VEHICLE RE	156.42			
				Invoice Net		156.42			
13181	W. B. MASON CO INC			00001	200323 INV 02/18/2020	207528059		373866	
	1 02666920 84201	1410		BUS OFFICE	OFFICE	61.01			
				Invoice Net		61.01			
13181	W. B. MASON CO INC			00001	203583 INV 02/18/2020	206088133		374082	
	1 02016566 84201	2430		MMGT PRINC	OFFICE	2,289.15			
				Invoice Net		2,289.15			
13181	W. B. MASON CO INC			00001	203583 INV 02/18/2020	206124603		374084	
	1 02016566 84201	2210		MMGT PRINC	OFFICE	308.39			
	2 02016566 84201	2430		MMGT PRINC	OFFICE	1,872.48			
				Invoice Net		2,180.87			
13181	W. B. MASON CO INC			00001	203583 INV 02/18/2020	206163556		374085	
	1 02016566 84201	2210		MMGT PRINC	OFFICE	94.43			
				Invoice Net		94.43			
13181	W. B. MASON CO INC			00001	203583 INV 02/18/2020	206200616		374086	
	1 02016566 84201	2210		MMGT PRINC	OFFICE	23.85			
				Invoice Net		23.85			
13181	W. B. MASON CO INC			00001	203583 INV 02/18/2020	206554929		374087	
	1 02016566 84201	2210		MMGT PRINC	OFFICE	12.33			
				Invoice Net		12.33			
13181	W. B. MASON CO INC			00001	201511 INV 02/18/2020	207233648		374127	
	1 03034309 835005			FOOD SERV	FOOD SERV	301.98			
				Invoice Net		301.98			
13181	W. B. MASON CO INC			00001	201511 INV 02/18/2020	207281720		374128	
	1 03034309 835005			FOOD SERV	FOOD SERV	13.79			
				Invoice Net		13.79			
					CHECK TOTAL	9,396.60			
36298	WAINWRIGHT, MATT			00000	INV 02/18/2020	20506		373893	
	1 02026634 83804	3510		ATH/WRESTL	ATHLETIC	94.90			
				Invoice Net		94.90			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
20267 WALDRON, JOHN H. 1 02026622 83804	00000 ATHL/BASKB Invoice Net	3510		INV ATHLETIC	02/18/2020	20353 62.00 62.00 CHECK TOTAL	372620		
34195 WALSH, TOM 1 02026640 83804	00000 ATH/G/I.H. Invoice Net	3510		INV ATHLETIC	02/18/2020	20446 84.00 84.00 CHECK TOTAL	373894		
15308 WHITE, STEVEN 1 02026640 83804	00000 ATH/G/I.H. Invoice Net	3510		INV ATHLETIC	02/18/2020	20427 84.00 84.00 CHECK TOTAL	372622		
20866 WILLOW HILL SCHOOL 1 07506848 83201	00000 201202 CB OOD DAY Invoice Net	9300		INV TUITION	02/18/2020	CMT-20-5 5,250.00 5,250.00 CHECK TOTAL	373755		
74560 WILSON LANGUAGE TRAINING 1 02156506 85103 2415	00001 ELEM EDUC Invoice Net		2415	INV INSTRUCT	02/18/2020	1786244 228.74 228.74 CHECK TOTAL	372565		
74560 WILSON LANGUAGE TRAINING 1 02186506 85103 2415	00001 ELEM EDUC Invoice Net		2415	INV INSTRUCT	02/18/2020	1788854 107.80 107.80 CHECK TOTAL	373117		
30234 WINSLOW, MEGAN 1 02026639 83804	00000 ATH/G/GYM Invoice Net	3510		INV ATHLETIC	02/18/2020	20532 89.00 89.00 CHECK TOTAL	373895		
30803 WOODWIND & BRASSWIND,I 1 14120104 85103 2415	00001 INSTRUMENT Invoice Net		2415	INV MUSICAL	02/18/2020	ARINV52044470 1,750.00 1,750.00 CHECK TOTAL	373118		
30803 WOODWIND & BRASSWIND,I 1 14120104 85103 2415	00001 INSTRUMENT Invoice Net		2415	INV MUSICAL	02/18/2020	ARINV52046051 945.00 945.00 CHECK TOTAL	373119		
=====	530. INVOICES					WARRANT TOTAL CASH ACCOUNT BALANCE	631,420.05 -16,292,837.05		

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20160 02/18/2020

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0100 0191487 GROUP HEALTH INSUR	0100-9-0914-0000-52-00-0-87-5706 FEDERAL MEDICARE WITHH	1,470.14	7,694,950.18
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05	FUND TOTAL	1,470.14
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-83201 -9300 HS OUT OF SCHOOL EDUC	270.00	.00
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-84902 -2440 FOOD SUPPLIES	30.00	.00
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85101 -2430 REPRO PAPER TONER SUPP	2,399.20	.00
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85103 -2415 INSTRUCTIONAL MATERIAL	481.66	.00
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85802 -2415 COMPUTER SUPPLIES	1,193.62	.00
0200 02016518 FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-84902 -2415 FOOD SUPPLIES	297.97	.00
0200 02016518 FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-85103 -2415 INSTRUCTIONAL MATERIAL	1,594.69	.00
0200 02016563 LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410 TEXTBOOKS BOOKS PERIOD	18.50	.00
0200 02016566 MGMT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84201 -2210 OFFICE SUPPLIES	439.00	.00
0200 02016566 MGMT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84201 -2430 OFFICE SUPPLIES	4,161.63	.00
0200 02016566 MGMT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84902 -2210 HS FOOD SUPPLIES PRINC	38.76	.00
0200 02026620 ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510 ATHLETIC SERVICES	455.95	.00
0200 02026620 ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510 ATHLETIC SUPPLIES	159.28	.00
0200 02026621 ATHLETICS/BOYS BAS	0200-3-02 -6621-01-24-5-00-83804 -3510 ATHLETIC SERVICES	294.00	.00
0200 02026622 ATHLETICS/BOYS BAS	0200-3-02 -6622-01-24-5-00-83804 -3510 ATHLETIC SERVICES	1,927.87	.00
0200 02026624 ATHLETICS/BOYS FOO	0200-3-02 -6624-01-24-5-00-83804 -3510 ATHLETIC SERVICES	325.00	.00
0200 02026626 ATHLETICS/ICE HOCK	0200-3-02 -6626-01-24-5-00-83804 -3510 ATHLETIC SERVICES	1,318.00	.00
0200 02026628 ATHLETICS/BOYS LAC	0200-3-02 -6628-01-24-5-00-83804 -3510 ATHLETIC SERVICES	210.00	.00
0200 02026629 ATHLETICS/OUTDOOR	0200-3-60 -6629-01-24-5-00-83804 -3510 ATHLETIC SERVICES	126.00	.00
0200 02026634 ATHLETICS/BOYS WRE	0200-3-02 -6634-01-24-5-00-83804 -3510 ATHLETIC SERVICES	480.15	.00
0200 02026634 ATHLETICS/BOYS WRE	0200-3-02 -6634-01-24-5-00-85104 -3510 ATHLETIC SUPPLIES	330.00	.00
0200 02026635 ATHLETICS/GIRLS BA	0200-3-02 -6635-01-24-5-00-83804 -3510 ATHLETIC SERVICES	1,976.87	.00
0200 02026639 ATHLETICS/GIRLS GY	0200-3-02 -6639-01-24-5-00-83804 -3510 ATHLETIC SERVICES	356.00	.00
0200 02026640 ATHLETICS/GIRLS IC	0200-3-02 -6640-01-24-5-00-83804 -3510 ATHLETIC SERVICES	1,239.79	.00
0200 02026642 ATHLETICS/GIRLS LA	0200-3-02 -6642-01-24-5-00-83804 -3510 ATHLETIC SERVICES	294.00	.00
0200 02026643 ATHLETICS/GIRLS TR	0200-3-01 -6643-01-18-5-00-83804 -3510 ATHLETIC SERVICES	126.00	.00
0200 02026645 ATHLETICS/GIRLS SO	0200-3-02 -6645-01-24-5-00-83804 -3510 ATHLETIC SERVICES	294.00	.00
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-84201 -2430 OFFICE SUPPLIES	1,073.45	.00
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415 INSTRUCTIONAL MATERIAL	199.30	.00
0200 02036518 FAMILY/CONSUMER SC	0200-3-03 -6518-03-01-4-00-85103 -2415 OTTOSON FURNITURE EQUI	445.50	.00
0200 02036575 PROFESSIONAL DEVEL	0200-3-03 -6575-03-07-4-00-87202 -2357 TRAINING EDUC CONF & A	496.43	.00
0200 02066506 ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-85101 -2430 REPRO PAPER TONER SUPP	279.00	.00
0200 02066506 ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-85106 -2410 BISHOP/TEXTBOOKS	1,415.96	1,290.36
0200 02096506 ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85101 -2430 REPRO PAPER TONER SUPP	434.50	329.50
0200 02096506 ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85103 -2415 INSTRUCTIONAL MATERIAL	201.48	31,394.68
0200 02126506 ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-84201 -2430 OFFICE SUPPLIES	203.54	31,394.68
0200 02126506 ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85103 -2415 INSTRUCTIONAL MATERIAL	62.37	16,553.28
0200 02126506 ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85106 -2410 DALLIN/TEXTBOOKS	418.00	16,553.28
0200 02126506 ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85106 -2410 DALLIN/TEXTBOOKS	345.75	16,553.28
0200 02126575 PROFESSIONAL DEVEL	0200-3-12 -6575-12-07-3-00-85106 -2410 TEXTBOOKS BOOKS PERIOD	12.60	2,151.24
0200 02126575 PROFESSIONAL DEVEL	0200-3-12 -6575-12-07-3-00-87301 -2357 DALLIN PROFESSIONAL ME	89.00	2,151.24
0200 02156506 ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-85103 -2415 INSTRUCTIONAL MATERIAL	551.99	119,107.55
0200 02186506 ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-84201 -2430 OFFICE SUPPLIES	402.08	-714.03

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20160 02/18/2020

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET			
0200	02186506	ELEMENTARY EDUCATI	0200-3-18	-6506-18-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	170.22	-714.03
0200	02216506	ELEMENTARY EDUCATI	0200-3-21	-6506-21-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	3,836.00	7,497.10
0200	02246506	ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-84201	-2430	OFFICE SUPPLIES	51.42	54,252.74
0200	02246506	ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	948.44	54,252.74
0200	02246575	PROFESSIONAL DEVEL	0200-3-24	-6575-24-07-3-00-87202	-2357	TRAINING EDUC CONF & A	895.00	60.40
0200	02306740	C&I ENGLISH	0200-3-30	-6740-30-01-5-01-85106	-2410	TEXTBOOKS BOOKS PERIOD	6,825.00	10,991.08
0200	02306740	C&I ENGLISH	0200-3-30	-6740-30-01-5-01-87202	-2357	ENGLISH PROF DEV	244.91	10,991.08
0200	02426715	C&I SCIENCE	0200-3-42	-6715-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	889.07	-18,837.72
0200	02426715	C&I SCIENCE	0200-3-42	-6715-01-10-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	38,089.20	-18,837.72
0200	02456575	SPED/PROF DEV	0200-3-45	-6575-36-02-3-00-87202	-2357	TRAINING EDUC CONF & A	250.00	-250.00
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-84902	-2430	FOOD SUPPLIES	105.99	3,516.76
0200	02456803	SPED TUTOR/C.S.	0200-3-45	-6803-36-02-9-00-83101	-2310	PROFESSIONAL TECH SERV	31.25	3,573.00
0200	02456806	SPED ADM MGMT SERV	0200-3-45	-6806-01-02-9-00-85101	-2430	REPRO PAPER TONER SUPP	50.31	53,360.28
0200	02456806	SPED ADM MGMT SERV	0200-3-45	-6806-01-02-9-00-87101	-2110	BUSINESS TRAVEL	260.13	53,360.28
0200	02456809	SPED/H.S. TEXTS	0200-3-45	-6809-01-02-5-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	52.00	4,920.08
0200	02456809	SPED/H.S. TEXTS	0200-3-45	-6809-01-02-5-00-87101	-2310	SPED SPECIALIST MILEAG	13.80	4,920.08
0200	02456812	SPED/PT SERVICES C	0200-3-45	-6812-36-23-9-00-83101	-2320	PROFESSIONAL TECH SERV	697.50	18,697.12
0200	02456821	SPED/CLINICAL SUPE	0200-3-45	-6821-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	17,717.81	-1,825.00
0200	02456836	PSYCHOLOGISTS	0200-3-45	-6836-01-02-9-00-83101	-2800	PROFESSIONAL TECH SERV	18,600.00	-13,054.85
0200	02456839	TEAM CHAIR TEMP SA	0200-3-45	-6839-36-02-9-00-87101	-2315	BUSINESS TRAVEL	88.35	80,458.98
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45	-6842-45-02-9-06-85100	-2415	EDUCATIONAL SUPPLIES	48.84	287.69
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45	-6845-36-02-9-00-83201	-9300	OOD/ONE-ON-ONE AIDE	8,767.50	-58,378.15
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9100	NON-MEMBER COLLAB TUIT	3,035.15	1,167,565.02
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TU	7,269.63	1,167,565.02
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9400	SPED LABB TUITION	59,010.20	1,167,565.02
0200	02456851	OUT OF DISTRICT RE	0200-3-45	-6851-36-23-9-00-83201	-9300	TUITION OTHER SCHOOLS	53,452.99	788,312.36
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV	634.00	1,000.00
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2330	PROFESSIONAL TECH SERV	1,302.88	1,000.00
0200	02456863	SPED CURRICULUM	0200-3-45	-6863-45-02-9-05-85106	-2410	TEXTBOOKS BOOKS PERIOD	372.80	4,215.20
0200	02456866	LEGAL SERVICES SPE	0200-3-45	-6866-45-23-9-07-83102	-1430	SPED LEGAL SERVICES	5,002.40	-87,119.00
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-84201	-2430	OFFICE SUPPLIES	3.49	9,704.76
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	99.00	9,704.76
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	216.00	9,704.76
0200	02496554	HEALTH SERVICES/NU	0200-3-49	-6554-01-10-9-00-85201	-3200	MEDICAL SURGICAL SUPPL	1,033.67	14,651.85
0200	02496945	SW SECONDARY/SCHED	0200-3-49	-6945-30-09-9-00-83101	-1230	SW SECONDARY/SCHEDULIN	167.75	97,169.39
0200	02516730	C&I WORLD LANGUAGE	0200-3-51	-6730-01-10-9-00-87301	-2357	PROFESSIONAL AFFILIATIO	130.00	2,309.74
0200	02546755	VISUAL/PERF ARTS S	0200-3-54	-6755-01-31-9-00-83302	-2440	FIELD TRIPS	1,920.00	839.16
0200	02546755	VISUAL/PERF ARTS S	0200-3-54	-6755-01-31-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	176.98	839.16
0200	02546755	VISUAL/PERF ARTS S	0200-3-54	-6755-01-31-9-00-87202	-2357	TRAINING EDUC CONF & A	220.00	839.16
0200	02606905	LEGAL SERVICE SCHO	0200-3-60	-6905-42-29-9-07-83102	-1430	SCH COMM/LEGAL SERVICE	94.00	114,620.99
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-1210	PROFESSIONAL TECH SERV	200.00	94,461.15
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-84201	-1210	OFFICE SUPPLIES	74.99	94,461.15
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85101	-1210	REPRO PAPER TONER SUPP	85.35	94,461.15
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85806	-1210	MISC SUPPLIES	108.92	94,461.15
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-87202	-2357	TRAINING EDUC CONF & A	200.00	94,461.15
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-85106	-2310	TEXTBOOKS BOOKS PERIOD	372.79	110,493.41
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87106	-2357	Graduate Course Reimbu	3,358.00	110,493.41
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87202	-2357	TRAINING EDUC CONF & A	3,056.40	110,493.41
0200	02636915	ASSISTANT SUPER.OF	0200-3-63	-6915-34-09-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	16.10	-47,005.70

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20160 02/18/2020

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
0200	02636935	HUMAN RESOURCES/PR 0200-3-63	-6935-34-09-9-00-81730 -5100	PENSIONS	343.10	13,600.01
0200	02636935	HUMAN RESOURCES/PR 0200-3-63	-6935-34-09-9-00-85804 -1420	COMPUTER SOFTWARE	2,250.00	13,600.01
0200	02636935	HUMAN RESOURCES/PR 0200-3-63	-6935-34-09-9-00-87202 -1420	TRAINING EDUC CONF & A	195.00	13,600.01
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV	1,470.15	14,532.51
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	61.01	14,532.51
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP	95.70	14,532.51
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A	170.19	14,532.51
0200	02696925	PAYROLL 0200-3-69	-6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES	800.53	-560.19
0200	02816970	TRANSPORTATION REG 0200-3-81	-6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	3,109.83	.00
0200	02816970	TRANSPORTATION REG 0200-3-81	-6970-49-10-9-00-85101 -3300	REPRO PAPER TONER SUPP	78.82	.00
0200	02816980	SPED/MILEAGE REIMB 0200-3-81	-6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	45,037.55	.00
0200	02816990	TRANSPORTATION HOM 0200-3-81	-6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT	6,800.00	.00
				FUND TOTAL	328,027.00	
CASH ACCOUNT	0000 104013	BALANCE -16,292,837.05				
				FUND TOTAL	54,834.68	
CASH ACCOUNT	0000 104013	BALANCE -16,292,837.05				
0750	07506848	CB OOD DAY NON PUB 0750-3-45	-6848-45-2-9-NM-83201 -9300	CD OOD DAY NON PUBLIC	157,986.31	1,476,148.61
				FUND TOTAL	157,986.31	
CASH ACCOUNT	0000 104013	BALANCE -16,292,837.05				
0790	0792019	IMPROVING EDUCATIO 0790-3-2300-2019-45-9-9-0	-87208 -2357	TITLE IIA-ARL CATHOLIC	995.00	826.00
				FUND TOTAL	995.00	
CASH ACCOUNT	0000 104013	BALANCE -16,292,837.05				
0931	09312020	FY20 EARLY CHILDHO 0931-3-2300-2020-45-23-9-NM-85103 -6200		INSTRUCTIONAL MATERIAL	975.56	1,737.82
				FUND TOTAL	975.56	
CASH ACCOUNT	0000 104013	BALANCE -16,292,837.05				
1270	1275	CHNA17 RACIAL EQUI 1270-3-0034-0500-01-16-9-82-83101 -2357		AYCC CONTRACTED SERVIC	1,000.00	1,934.82
				FUND TOTAL	1,000.00	
CASH ACCOUNT	0000 104013	BALANCE -16,292,837.05				

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 48
apwarrnt

WARRANT: 20160 02/18/2020

FUND	ORG	ACCOUNT		AMOUNT	AVLB BUDGET		
1320	1322020 METCO GRANT	1320-3-2300-2020-45-13-9-NM-83301	-3300 MBTA PASSES	22,680.00	16,695.97		
CASH ACCOUNT	0000 104013	BALANCE -16,292,837.05	FUND TOTAL	22,680.00			
1330	1336765 COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-83101	-6200 GENERAL CONSULTING	1,237.50	.00		
1330	1336765 COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-83402	-6200 COMMUNICATIONS	500.00	.00		
1330	1336765 COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-84201	-6200 OFFICE SUPPLIES	1,360.39	.00		
1330	1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81112	-6200 INSTRUCTIONAL SALARIES	1,167.38	.00		
1330	1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-83404	-6200 REPRODUCTION/PRINTING	2,845.00	.00		
1330	1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-85103	-6200 INSTRUCTIONAL SUPPLIES	700.00	.00		
1330	1336780 COMMUNITY ED KIDZO	1330-3-2731-6780-01-40-7-NM-81112	-3520 INSTRUCTIONAL SALARIES	4,110.00	.00		
1330	1336782 COMMUNITY ED TEENZ	1330-3-2731-6782-01-40-7-NM-81112	- TEACHER SALARY & WAGES	175.12	.00		
1330	1336782 COMMUNITY ED TEENZ	1330-3-2731-6782-01-40-7-NM-85103	- INSTRUCTIONAL MATERIAL	69.17	.00		
CASH ACCOUNT	0000 104013	BALANCE -16,292,837.05	FUND TOTAL	12,164.56			
1410	14118105 CS MAKER SPACE & R	1410-3-39	-6507-31-49-9-NM-85802	-2453 COMPUTER SCIENCE MATER	199.00	.00	
1410	14120101 AEF. SAFE & SUPPORT	1410-3-49	-6557-44-49-9-NM-83101	-2357 CONSULTANT FACILITE LE	270.00	84.89	
1410	14120104 AEF STRATTON ORFF	1410-3-21	-6539-21-49-3-NM-85103	-2415 MUSICAL INSTRUMENTS	2,695.00	36,797.90	
CASH ACCOUNT	0000 104013	BALANCE -16,292,837.05	FUND TOTAL	3,164.00	.00		
1430	143 ATHLETIC FEES HIGH	1430-3-2734-OR	-33-51-5-NM-7289	- MISCELLANEOUS REVENUE	100.00	.00	
CASH ACCOUNT	0000 104013	BALANCE -16,292,837.05	FUND TOTAL	100.00			
1490	149 OTTOSON CO-CURRICU	1490-3-2735-OR	-03-57-4-NM-8350	- OTTOSON CO-CURR FEES	3,000.56	127,929.03	
CASH ACCOUNT	0000 104013	BALANCE -16,292,837.05	FUND TOTAL	3,000.56			
1512	15122160 HARDY	1512-3-2300-0000-15-1	-3-NM-83302	-3520 FIELD TRIPS HARDY	162.00	.00	
1512	15122260 HARDY GENERAL SUPP	1512-3-2300-0025-15-5	-3-NM-84902	-3520 HARDY FOOD	888.38	.00	
1512	15122260 HARDY GENERAL SUPP	1512-3-2300-0025-15-5	-3-NM-85103	-3520 HARDY GENERAL SUPPLIES	245.01	.00	
1512	15123260 THOMPSON AFTER SCH	1512-3-2300-OR	-15-6	-3-NM-7289	- THOMPSON TUITION	635.00	.00
1512	15123260 THOMPSON AFTER SCH	1512-3-2300-OR	-15-6	-3-NM-84902	-3520 THOMPSON FOOD SUPPLIES	955.11	.00
1512	15123260 THOMPSON AFTER SCH	1512-3-2300-OR	-15-6	-3-NM-85103	-3520 THOMPSON GENERAL SUPPL	1,134.13	.00
1512	15125145 BRACKETT IMMERSION	1512-3-09	-OR	-09-9	-3-NM-84902	699.55	.00
1512	15125145 BRACKETT IMMERSION	1512-3-09	-OR	-09-9	-3-NM-85103	854.07	.00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 49
apwarrmt

WARRANT: 20160 02/18/2020

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1512 15126145 GIBBS	1512-3-26 -OR -50-5 -4-NM-84902 -3520	FOOD SUPPLIES	706.29 .00
1512 15127160 PEIRCE EXTENDED DA	1512-3-18 -0291-18-9 -0-NM-83302 -3520	FIELD TRIPS PEIRCE	243.00 .00
1512 15127260 PEIRCE EXTENDED DA	1512-3-18 -0297-18-9 -0-82-84902 -3520	FOOD SUPPLIES PEIRCE	1,475.18 .00
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05	FUND TOTAL	7,997.72
1520 152 BLDG USER FEES/ART	1520-3-2737-OR -33-59-9-NM-8300	CONTRACTED SERVICES	142.98 .00
1520 15206960 FACILITIES/MAINT/A	1520-3-0050-6960-01-24-9-00-84321 -4230	FACILITIES/MAINT/ART 2	583.00 .00
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05	FUND TOTAL	725.98
1670 1672020 TOBACCO/SANBORN FO	1670-3-0034-2020-01-16-9-0 -83101 -2357	CONTRACTED SERVICES	200.00 .00
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05	FUND TOTAL	200.00
1770 177 ARL PUBLIC SCH CHI	1770-3-2796-OSR -21-00-3-NM-8300	CONTRACTED SERVICES	19.00 .00
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05	FUND TOTAL	19.00
1840 18406507 AHS/FOREIGN LONG	1840-3-51 -6507-01-24-5-00-83101 -2210	FOREIGN VISA PROFESSIONAL	9,085.80 .00
1840 18406910 SUPERINTENDENT/GRA	1840-3-1210-6910-42-29-9-00-84902 -1210	FOOD SUPPLIES	166.11 .00
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05	FUND TOTAL	9,251.91
1950 195 GUIDANCE REVOLVING	1950-3-2700-OR -01-53-9-NM-8999	PRIOR YEAR CARRYOVER	19.45 .00
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05	FUND TOTAL	19.45
5750 5753007 COPIER LEASE	5750-3-0300-3013-00-00-0-88-585015-	PHOTOCOPIER LEASE/PROG	20,409.18 .00
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05	FUND TOTAL	20,409.18
6250 6251231 HIGH SCHOOL	6250-1-0123-2020-52-00-0-83-582019-	BLDG REIMBURSABLE SERV	6,399.00 .00
		FUND TOTAL	6,399.00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20160 02/18/2020

FUND/ORG	ACCOUNT	AMOUNT	AVLB. BUDGET
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		
		WARRANT SUMMARY TOTAL	631,420.05
		GRAND TOTAL	631,420.05

** END OF REPORT - Generated by Colleen Shea Tremblay **

**Arlington School Committee
School Committee Regular Meeting**

Thursday, February 13, 2020

6:30 PM

Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476

Present: Len Kardon, Chair, Jane Morgan Vice Chair, Paul Schlichtman, Secretary, Jennifer Susse, Jeff Thielman, Kirsi Allison-Ampe MD, and Bill Hayner.

Kathleen Bodie, Ed.D. Superintendent, Alison Elmer, Director of Special Education Michael Mason, Chief Financial Officer, Rob Spiegel, Human Resource Director, Karen Fitzgerald, Administrative Assistant, and Julianne Keys, AEA and Manjot More, student representative.

Absent: Roderick MacNeal, Jr., Assistant Superintendent,

Mr. Thielman arrived at 6:33 p.m.

Dr. Allison-Ampe arrived at 6:39 p.m.

Ms. Morgan arrived at 6:41 p.m.

Mr. Mason arrived at 6:45 p.m.

Open Meeting

Mr. Kardon presented the Stratton student's artwork displayed in the school committee room.

Public Comment

Ms. Courtney Rodland, 142 Lake Street, parent of two children, Hardy and Ottoson Middle School and Arlington ski team parent representative attended tonight's meeting to ask the School Committee and administration to fund and support a school sponsored ski team at Arlington High School. This is the only sport which is a MIAA qualified sport that AHS does not offer. Students who did qualify to move on, had to give their spot away to other schools.

Ms. Kate Leary, 39 Milton Street, parent of children at Hardy and Gibbs School spoke about funding for a Librarian and library books. Ms. Leary wanted to make sure since after reading the FY 21 budget book, she noticed that there was a line item dedicated to art supplies and wanted to be clear that the Hardy PTO funds supplies to the school and that it's important to include library supplies into the budget narrative.

Trip Approval of AHS France/England, April 15-23, 2021

Ms. Lisa. Clark, AHS History Teacher provide a brief summary of her last year's successful AHS Holocaust trip. Therefore found the France/England EF Tour trip a nice fit for her high school students to attend next April 2021. The trip itinerary is in Novus.

After review of the France/England trip application and itinerary Ms. Susse said since it's not a school sponsored trip it is inappropriate for teachers to be required to talk about the trip in their classrooms. Ms. Susse suggested that Ms. Clark could hang posters in the hall to advertise such trips. Mr. Hayner said the trip does sound exciting but since all students cannot afford to attend and all students cannot receive the same learning experience, he will not support the trip. Ms. Morgan will vote against the two trips since she cannot afford to send all her children on such an elite non-school time trip. She would like more trips accessible for all children. Dr. Allison-Ampe hears what Mr. Hayner and Ms. Morgan are saying but she supports the AHS international trips. She would rather see at least one child in a family able to attend an international trip since it would be more affordable instead of having the whole family unable to attend. Mr. Kardon agrees with others and since we are letting them promote the trip and it's not a school sponsored trip, he suggested to have our Policies and Procedures Subcommittee review our policy. Dr. Bodie agrees the trips are can be expensive and offered information that scholarship money is available and students should apply. She agrees it's important for students to take jobs to attend and she appreciates teachers taking their own time to travel with students.

On a **motion** by Mr. Thielman, **seconded** by Mr. Schlichtman it was **voted** to approve the AHS France/England Trip, April 2021.

Voted: 5-2 Mr. Hayner and Ms. Morgan voted No

Trip Approval AHS Science Germany & Switzerland April 16-25, 2021

Mr. Jayce McG, AHS Science Teacher spoke about a trip he ran a year ago to Panama and because of it he wanted to offer a science trip in Germany and Switzerland to his students to explore a sustainable living, urban living in Germany and Switzerland. The trip itinerary was included in Novus.

On a **motion** by Mr. Schlichtman, **seconded** by Mr. Thielman, it was voted to approve the AHS Science Germany & Switzerland trip, April, 2021.

Voted: 5-2 Mr. Hayner and Ms. Morgan voted No

Presentation of Superintendent's Proposed FY 2021 Budget and Discussion

Dr. Bodie presented the Superintendent's FY 21 Proposed Budget. The Arlington Public schools are committed to helping every student achieve emotional, social, vocational, and academic success. Dr. Bodie said the Budget priorities are for all students, and must involve our enrollment increase. The details of the priorities can be found on our website and in Novus. Mr. Mason described the development of the budget process, planning back in August, and meetings with Capital Planning Committee, meetings with Administration, Union and the Budget Subcommittee meetings.

Dr. Bodie explained the elementary and Middle and High School and district-wide proposed additional changes and the FTE were explained too. The next steps will be the Public Hearing

on the Superintendent's Proposed FY 2021 Budget on Thursday, February 27, at 6:30 p.m. The School Committee will vote approval of the Superintendent's Proposed FY 2021 Budget on Thursday, March 12, 2020, then present the budget to the Finance Committee for their review on Monday, March 23, 2020 at 7:00 p.m. Town meeting begins April 24, 2020.

Dr. Bodie spoke on the Student Opportunity Act which provides money targeting students that are not achieving at our aggregate level. Arlington will receive an additional 2 million dollars which comes in through the town, as Chapter 70 money does, since Arlington has been doing early literacy and professional development on social emotional learning, 1.5 million can be identified to ongoing efforts and we can create more teaching time and be included in our SOA plan. Dr. Bodie and the administration have been working on basis of it and will meet with the Curriculum, Instruction, Assessment and Accountability subcommittee to go over the SOA plan with the goal to have School Committee approve the plan at our last meeting on March 26, 2020.

Mr. Schlichtman asked Mr. Mason if he could see a cost estimate for the ski team to run at Arlington High School. He suggested to include actual amounts for all athletic fees in the budget before the School Committee votes the budget. Mr. Schlichtman also suggested to Mr. Mason to include that \$5,000 is in the budget for each school for books and to show this in the Monthly reports. Ms. Susse would like to see equity for library books at all schools. Dr. Allison-Ampe spoke about the SOA plan and Chapter 70 charts, and mentioned she likes the format of the Budget books and will meet with Mr. Mason to go over a few pages in the book. Ms. Morgan agrees with the format of the budget books. Mr. Kardon inquired about a few items in the budget then asked Mr. Mason to revise the budget books after the Public Hearing.

Monthly Financial Report

Mr. Mason provided and updated on the standard monthly reports from previous meeting of January 23, 2020.

Superintendent's Report

Dr. Bodie presented the AHS Building which included the Phase 1, dated March 2020. The information is on the AHSBC website. Mr. Thielman said the committee is working hard on the exterior plans and the said the last forum was well attended by the abutters. ACMI will replay the forum and all the presentations are on the AHSBC website. Mr. Kardon suggested that parents drop off high school student on Mass Avenue and have them not enter into the drive way of the high school.

Dr. Bodie said some of our Physics students who presented at the Learn Launch conference will attend and present at our next School Committee meeting.

Dr. Bodie acknowledged Kindergarten registration began and we had a large turnout with 370 students registered and we are predicting 543 students. The Buffer Zone assignments have begun and all parents will know by March 2 so they can apply for afterschool care on equal footing.

Dr. Bodie informed everyone that the US census will be coming out in March and it's really important for everyone to fill it out. It was School Counseling week last week, and school vacation week begins next week.

Consent Agenda

Mr. Thielman **moved the consent agenda.**

- Approval of Warrant: Warrant 20150, Dated 1/28/2020 in the amount of \$1,228,068.17,
- Approval of Minutes 1/9/2020, and 1/23/2020,
- Approval of AHS MASC Student Council Conference Hyannis March 2020.

Seconded by Mr. Schlichtman., **voted** 7-0

Policy

None

Subcommittee/Liaison Reports/Announcements

- Budget: Kirsi Allison-Ampe (chair) met Monday and had good discussion with the parents in regards to having a varsity ski team. The subcommittee requested more budget information from our Athletic Director, Mr. John Bowler. The subcommittee will discuss Athletic fees and get it done by June, 2020 but will have another meeting soon.
- Policies & Procedures: Paul Schlichtman (chair) would like to know what happens when someone sends email to all seven school committee members. Will look into this and other MASC policy changes. .
- Curriculum, Instruction, Assessment & Accountability: Jane Morgan (chair) sent dr. Bodie request for date to meet.
- Community Relations: Jennifer Susse (chair) will meet on Monday, Feb 24 at 5:30 p.m.
- Facilities: Bill Hayner (chair) meet at ahs
- Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe, next meeting will be held on March 3.
- Calendar Committee: Ms. Susse met last week and no decisions and new calendar looks. Adding policy's around holidays and continue discussion to reconsider schools day on religious holidays.
- Election Modernization Committee: Ms. Susse meet a few weeks ago, warrant articles, and extend committee.
- Superintendent Search Process: Paul Schlichtman said the town issued our RFP and the subcommittee will schedule another meeting after the receipt of bids.
- AEA Negotiations: Len Kardon and Paul Schlichtman (chair)
- Liaisons Reports
- Announcements
- Future Agenda Items

Correspondence Received:

- Warrant dated 1/28/2020
- School Committee Regular Minutes. Jan 9 and Jan 23, 2020.

- Presentation of Superintendent's Proposed FY 21 Budget
- Trip Approval for AHS France/England, April 2021
- Trip Approval for AHS Science, Germany/Switzerland, April 2021
- Trip Approval for AHS Student Council, March 2020, Hyannis, MA.
- League of Women Voters of Arlington January and February 2020
- Monthly Financial Report from 1/23/2020
- National School Counseling Week Certificates of Appreciation
- AHS History class on Fox 25 news
- Budget Subcommittee Approved minutes 1 22 2020
- Executive Session Minutes April 2018-December 2018
- EDCO Annual Report
- Stratton Artwork

Executive Session

On a **motion** by Mr. Thielman, **seconded** by Ms. Susse, it was voted to enter into Executive Session at 8:42 p.m. to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted and Traffic Negotiations.

Roll call: Len Kardon, Jane Morgan, Paul Schlichtman, Jennifer Susse, Jeff Thielman, Kirsi Allison-Ampe MD, and Bill Hayner.

Voted: 7-0

Adjournment

On a **motion** by Ms. Susse, **seconded** by Mr. Thielman, it was voted to adjournment.

Roll call: Len Kardon, Jane Morgan, Paul Schlichtman, Jennifer Susse, Jeff Thielman, Kirsi Allison-Ampe MD, and Bill Hayner.

Voted: 7-0

Respectfully submitted
Karen M. Fitzgerald
Administrative Assistant
School Committee

Arlington Public Schools
Student Out of State and Travel Abroad Application
UPENN Model Congress Conference 2018

Today's Date: 2-8-2020

Trip Leader Name Glen Fant

School: AHS

Subject/Grade: government, 9-12

E-mail address: gfant@arlington.k12.ma.us

Phone: 617-291-0861

Trip Destination: City(s)/Country: Philadelphia, PA

Dates of Trip:

Departure Date: 3-26-2020

Return Date: 3-29-2020

Method of transportation: Amtrak, taxi, metro

Leaving from: South Station, Boston, MA

Purpose of Trip (check all that apply)

- Cultural
- Sister City
- Other (describe)

Educational
 Student Exchange

Home Stay

Itinerary (attach additional documents as necessary)

The official conference schedule is available at this link:

<https://www.pennmc.org/delegates/schedule/>

The conference starts Thursday evening when students go to the opening ceremony and their first congressional session. Students are in session all day Friday, Saturday morning and evening and Sunday morning. Saturday afternoon is free time. Sunday after the final session is the closing ceremony then we head to the train station and head home.

Hotel Accommodations:

Hilton Inn at Penn

Telephone: (215) 222-0200

3600 Sansom Street

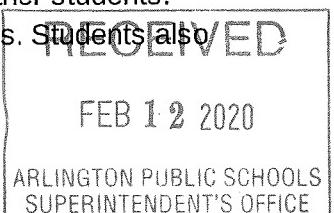
Fax: (215) 222-4600

Philadelphia, PA 19104

<http://www.theinnatpenn.com>

Describe the educational purpose and value of the trip?

Ahead of time, students are assigned a committee related to the US Congress. Students then write and debate bills. At the conference, students get to participate in a "Model" Congress, where they present and debate bills with their committee members (all from other schools) and if the bill is passed, it goes on to a full session, which it is debated with 70-80 other students. Students learn all the ins and outs of the US congress and hone debating skills. Students also



have the opportunity to learn about other bills. Finally, the conference takes place on the UPENN campus so students have the opportunity to visit an Ivy League school.

If the trip involves missing school, what are the reasons and what steps will be taken to minimize the impact?

Students miss two days of school. Students will fill out field trip forms ahead of time and get their teacher's approval. They are expected to speak with all of their teachers ahead of time and must make up all missed work. Students have time on the two six-hour trains rides plus time in between conference sessions to complete school work.

Who may go on the trip? (requirements to participate - grade levels, attendance, behavior, academics - consult the sample Trip Policy Form)

Trip is open to grades 9-12 and must have at least two absences left for term 3. Students must not have been in trouble and must be in sound academic standing.

Cost of trip per student?

\$700.00 per student plus money for food.

What is included in the trip?

Amtrak train, hotel for three nights, conferences fees, other transportation, trip for housekeeping at hotel

What is not included in the trip? What expenses will students incur during the trip?

Students are responsible for bringing money for food.

Other Chaperones

Name: Glen Fant

School: AHS

Subject/Grade: Social Studies 9,10, 11, 12

E-mail address: gfant@arlington.k12.ma.us

Phone: 617-291-0861

Name: Alyssa Ford

School: AHS

Subject/Grade: Social Studies 9,10, 11, 12

E-mail address: aford@arlington.k12.ma.us

Phone: 609-204-5740

How do students register for the trip? Is there a payment plan? Describe.

Fill out the application and send in a check for the trip. Yes, we have been able to set up a payment plan for students can't pay all at once based on individual need.

**Is there a process in place for students who have difficulty paying for the trip?
(scholarships?)**

Funds available? Yes, we have received money from the MLK fund for 1-2 students for the last few years.

Fundraising available? Yes, we sent out letters in exchange for a hand-drawn, framed certificate

Please list the name and contact information for the agency you are working with, if applicable.

Address: Penn Model Congress
P.O. Box 30794
228 South 40th Street
Philadelphia, PA 19104

Contact
Email: conference@pennmc.org

Are they insured? Describe the trip insurance plan. (Trip insurance includes coverage for emergency travel home, trip cancellations, etc. This is not just liability.)

Students are covered under their own health insurance.

No trip insurance plan available

Describe the refund policy and dates. (Include this information in the Trip Policy Contract that is signed by students and parents/guardians)

Students were able to get money back up until we purchased train tickets (for that portion) and paid for the hotel/conference (for that portion) as set by the dates for the via PENN Model Congress.

Describe how you will factor emergency cash into the trip budget?

Students will each pay a \$25 fee for emergencies

Describe how you will communicate with parents before and during the trip.

We will send home a form to parents with all the information on it and will communicate via email and cell phone on the trip. Students will also have their own phones with them on the trip.

Describe how you will communicate with administration during the trip.

Via email and phone.

REQUIRED DOCUMENTS (May be combined)

- Trip Application Form
- Trip Policy Contract (including refund policy, behavioral expectations, see below)

- Trip Medical Form (including release, statement confirming that student is clear to go and school will be notified of any change in status)
- Release from liability
- Consent to treat

Before the application is presented to School Committee, please obtain the following signatures in this order.

Signature of International Coordinator

Name

Date

Signature of Department Head

Name

History

Department

2/11/2020

Date

Signature of Principal

Name

AHS

School

2/11/20

Date

Signature of Superintendent

Name

2/13/20

Date



Town of Arlington, Massachusetts

8:20 p.m. Subcommittee/Liaison Reports/Announcements

Summary:

Budget: Kirsi Allison-Ampe (chair)

Policies & Procedures: Paul Schlichtman (chair)

Curriculum, Instruction, Assessment & Accountability: Jane Morgan (chair)

Community Relations: Jennifer Susse (chair)

Facilities: Bill Hayner (chair)

Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe

Liaisons Reports

Announcements

Future Agenda Items



Town of Arlington, Massachusetts

8:40 p.m. Executive Session

Summary:

To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.

To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.

Executive Session Minutes

January 10, 2019

January 10, 2019

January 24, 2019

February 28, 2019

April 11, 2019

April 25, 2019

October 24, 2019

November 14, 2019

February 13, 2020

2019-2020

ATTACHMENTS:

Type	File Name	Description
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Town of Arlington, Massachusetts

9:00 p.m. Adjournment



Town of Arlington, Massachusetts

Submitted by Len Kardon, Chair



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant

School Committee Minutes of February 13, 2020

AHS U Penn Model Congress Trip April 2020

Letter to SC from student regarding vaping

Letter from AHS student regarding free preschool

Letter from AHS student asking for later start time to 8:55 a.m.

LABBB presentation and Annual Report

Executive Session Minutes 2019-2020

ATTACHMENTS:

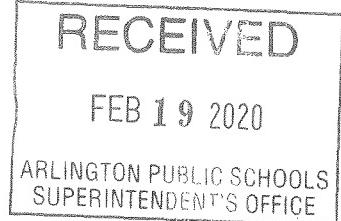
Type	File Name	Description
<input type="checkbox"/>	Correspondence letters.pdf	Letter
<input type="checkbox"/>	Correspondence letters_(1).pdf	Letter
<input type="checkbox"/>	Correspondence letters_(2).pdf	Letter
<input type="checkbox"/>	Minutes 11_06_2019_Community_Relations_minutes_approved_2_24_2020.pdf	11 16 2020 Community Relations approved minutes

Maeve Gallagher

24 Crescent Hill Ave.
Arlington, MA 02474

February 13, 2020

Leonard Kardon, Chair
Arlington Public School Committee
Arlington High School
869 Massachusetts Avenue, 6th Floor
Arlington, MA 02476



Dear Mr. Kardon,

My name is Maeve Gallagher. I am 16 years old and a Junior attending Arlington High school in Arlington, Massachusetts. My history class is doing a research project in which students have been asked to consider and research a project that they think would make a difference in the community. Subsequently students have been asked to reach out to influential people who may be able to implement the idea.

I am contacting the Arlington Public School Committee to discuss the idea of making universal preschool available to all families in Arlington. Universal preschool is a movement to use public funding to ensure preschool is available to all families at no cost. As of right now, universal preschool is not available to any families in Arlington, Massachusetts.

You may be familiar with the fact that preschool, in general, is rather expensive for low to middle-income families. In Massachusetts, families pay an average of \$12,000 to \$18,000 per child each year. In Arlington specifically, families may spend \$27,000 a year for their child to attend a private preschool. The reason why families may not end up paying for their child to attend preschool is often that they cannot afford it or it does not fit the budget.

Preschool is a large part of a child's learning experience and provides a strong, positive impact on a child's development. Studies show that children who attend preschool have a vast advantage socially, emotionally, and academically over children who do not attend preschool. Currently, 39 states offer some variation of universal preschool, but not all children are eligible- 78% of children in America do not attend preschool. Although this policy should be available to everyone in every U.S, it is very hard to make that happen all at once. That is why we should start small and begin naturally making universal preschool available town by town.

If universal preschool was made available to all families in Arlington, it would increase the brain development and future intelligence of every child residing in Arlington. This idea may boost our town's academic reputation to even higher standards. It would also save families lots of money, the money being saved from universal preschool could go to adding more support in households, or be invested in other projects benefiting the town of Arlington. Another perk would be that it creates the opportunity to bring together children of different racial and socioeconomic backgrounds into the same preschool classroom. This is important in a child's social development and will help make Arlington, a more open and welcoming community.

Although universal preschool is not yet available in Arlington, it is available about 8 minutes away. As of September 1st, 2019, Boston Public Schools offer a high-quality preschool program for every 4 year old living in Boston at no cost to families. This was obtained by Mayor Martin J. Walsh, who funded \$15 million to provide top-notch education to all children living in the city. Boston is not the only city that provides universal preschool available to all, New York does as well. To make this possible, Mayor Bill de Blasio's plan required an initial \$340 million investment. Although both of those plans were extremely expensive, they have helped many families have access to vital child care that has made a huge improvement in children's development. Senator Elizabeth Warren has spoken about her plan that not only involves one city but all of America. Warren's plan is slightly different from the others. She would like to provide grants to states, cities, nonprofits, and schools to offer a system of child care options that would be available to every family. The only considerable difference is that in Warrens' plan, families earning less than 200 percent of the federal poverty line would not have to pay anything for their child care. Families that earn more money would be expected to pay a maximum of 7% of their income for child care. Warren's plan would help many families and greatly improve education nationwide, but it would be hard to get the government to deliver the cost, which is part of her plan.

In order to make universal preschool available in Arlington, several steps would have to be taken. A lot of money has to go into making it possible to pay for fees such as maintenance, well educated and qualified staff, training, and making sure the preschool environment is high quality. The cost for this would most likely be in the low millions. The very first step that should be taken to help raise enough money for universal preschool in Arlington is a vote in the town. The town should vote on whether or not property taxes or any other taxes should be raised to help fund universal preschool. Voters should be well informed on how beneficial universal preschool will be to the town of Arlington. Additionally, I believe that fundraisers should be held, and the town should reach out to larger businesses or organizations in the area affiliated with engaging children and child development to ask for a donation to help support universal preschool in Arlington. The money that is collected from taxes, fundraisers, and donations will all be used to help pay certified professional teachers, engaging learning resources, and safe high-quality

classrooms. The teachers should get paid the same salary as teachers working in the public elementary schools in Arlington. Teachers and staff should also be aware of the impact they are making on the children and how important their job is. They will go through a certified training funded by the money raised to ensure they are professional and well educated.

Based on the way that the town of Arlington has voted in the past on things related to enhancing the education system, it does not seem too unlikely that eventually universal preschool will be made possible. It will take several years to raise enough money and go through the whole voting process. As of right now, the best thing that can be done is sharing with everyone how important universal preschool is. Preschool is so important to a child's development but can cost so much. No parent should have to pay an excessive amount of money to ensure that their child is socially, emotionally, and academically getting a headstart on life. Making universal preschool available in Arlington will improve the diversity of the town and heighten academic standards. It will also save families so much money, as well as make parents more flexible and have the opportunity to gain a higher income. If the town of Arlington votes that they are willing to invest in universal preschool there should be no worries as to whether or not it is the right thing to do. It is important to start small and to encourage other towns and states to take action. Once universal preschool is available to the whole country there will be significant improvements across the whole nation and a brighter future for our next generations.

I hope you will consider this idea. If you would like to speak to me please feel free to reach out. My email address is mgallagher2021@spyponders.com.

Sincerely,

A handwritten signature in black ink that reads "Maeve Gallagher". The signature is fluid and cursive, with "Maeve" on top and "Gallagher" below it, slightly overlapping.

Maeve Gallagher

RECEIVED

FEB 19 2020

ARLINGTON PUBLIC SCHOOLS
SUPERINTENDENT'S OFFICE

To the members of the School Committee,

I am writing to you concerning a matter connected to the social, emotional, and educational growth of all high school students: the way mental health is treated at Arlington High School. High school is one of the most important times in any student's life. For the first time, students have the freedom to choose which classes they want to take, and to consider their future. If a student is not receiving the accommodations they need to work their best, it could have serious long-term effects. There is a plethora of issues, both seen and unseen, that contributes to a student's mental health. Some students only find one detriment to their education, while others experience several hinderances every day. Among these causes lie stress, insufficient sleep, and a disagreeable attitude towards the school.

When asked in the 2019 Youth Risk Behavior Survey, 82.6 percent of students felt overwhelming stress (John Snow, Inc.). This is a major problem for a learning environment, and has many causes. The most prominent cause of the enormous amount of stress students experience is homework. While some correlation has been found between time spent on homework and academic achievement in high school students, this correlation fades after two hours of work (Pope 43). According to a study conducted in 2014, the national average time spent on homework is 17.5 hours each week, or about 3.5 hours each day (Robinson et. al.). This large amount of time is more than half of the school day. Combined with sports and other after-school activities, this can result in a decrease in students reading for pleasure and spending time with friends and family, both of which are shown to improve students' mental health (Pope 42). Sleep is another factor in students' mental health. Doctors recommend a minimum of eight hours of sleep per night. Unfortunately, high school students fall significantly short of that. The

large amount of homework, which due to after-school activities is often pushed to the evenings, is a major contributor to this lack of sleep. This sleep deficiency leads to more stress, which can make students less efficient with their homework and thus more likely to stay up later, creating a vicious cycle.

The problems lie beyond the work given in school. Arlington High School hosts a range of teachers, and unfortunately some of them heavily influence students' mental health. Students are shown to thrive in a supportive working environment, but several teachers are not viewed by their students as being supportive. When a student suffering from depression, who would prefer to remain anonymous, was asked if teachers care about their mental health, they replied that teachers "tend to want to turn you away if you try to talk about health, saying talk to someone professional, and that's understandable, but it can hurt if you trust a teacher and just want their advice and their advice only" (Student). Studies show that "caring, concern, humility, and responsibility are often more effective in the therapeutic process than theories, degrees, and formal training in psychology" (Nazro), showing that teachers do not have to always leave mental health support to therapists; they can focus on little ways to support their students themselves. Arlington Director of School Counseling & Social Emotional Learning Sara Burd mentions research showing that students today "blow [teachers] out of the water on the stress scales" and "if you were to compare [students'] stress levels on these clinical scales to those of middle ages folks paying bills, [students are] still higher" (Burd). This indicates that teachers may not understand how much stress students have, underestimating their difficulty in just getting through the day.

With the large amount of students struggling, one would think steps were being made to make a change for the better. In the same Youth Risk Behavior Survey, 25.7 percent of AHS students felt sad or hopeless almost every day for at least two weeks (John Snow, Inc.). This is a sign of depression and it is occurring among a quarter of the student body: around 233 students. Those were only the students who replied. When asked if students replied truthfully to surveys, the same interviewed student replied that if questions “become personalized to the point where someone would worry about me if they saw my responses, I wouldn’t answer the survey at all,” (Student) causing the statistics, especially the 11 percent of students who were recorded to have seriously consider attempting suicide, to rise. This alarming percentage translates to at least 100 students at AHS.

Despite these high results, impactful programs have not been put in place to decrease these numbers. While they may have tried their best, the only way to ensure a helpful solution is to ask the AHS student body directly what would be best for them. One example of a program where organizers seem to not have talked to enough students is Wellness Day. While Wellness Day is advertised as raising awareness of mental health, it does absolutely nothing to fix the raging mental health problem at AHS. The target of Wellness Day is students, but in my conversations with many students, none of them found Wellness Day helpful. In 2019, Wellness Day was condensed to Wellness Two Hours, which contradicted its own name. By including classes as part of the day, the school punishes students for taking a mental health day on Wellness Day. I propose for a committee to be put together to find what is the best course of action. This committee should consist of both students and administrators of AHS: both stakeholders and players. In it, decisions would be made on how helpful and feasible programs

can be executed. After these programs have been executed, a survey can be sent out to students to gauge their reaction to the program. Both pros and cons can be found, so the committee can figure out what is working and what can be improved upon. These surveys can be given during advisory, which, at the moment, mostly deals with current events for AHS such as pep rallies and plays. These events can easily be put into the announcements and the Daily Post if students want to inform themselves about it. This plan should cause a decrease in the negative statistics in following Youth Risk Behavior Surveys, because frankly, 82.7 percent of students being stressed is unacceptable.

I also think teachers should be given more training on mental health in high schoolers, and anonymously assessed by their students on whether they feel that they are adequately supporting their students or not. Some teachers already give their students surveys to assess the class and the teacher, but I believe it should be a requirement for all teachers. Based on the results of the assessment, the teachers who were assessed should decide what areas of teaching they should improve upon. While it may be better for the teachers to be the force behind a potential change in their teaching style, they should also be supervised by their superior, whether that be a department head or an administrator, to ensure they do not simply disregard the results of the assessment.

Stress, insufficient sleep, and uneducated teachers are the main reasons for the high amount of poor mental health in students, so these are the ones that need to be solved. If AHS were to make the first step to create a committee composed of both teachers/administration and students, they could start generating helpful ideas to improve students' mental health. Additionally, if they were to understand the importance of a supportive teacher and make efforts

to educate AHS teachers on that importance, then students would be in a better mental state. I urge you to consider these matters, as they have long-term implications on the lives of our next generation.

Sincerely,

Ben Resnick

Arlington High School Junior

Works Cited

Burd, Sara. Personal Interview. 9 January, 2020.

This source is a personal interview from the director of school counseling and social emotional learning. I am choosing this source because it is a primary source and it shows a lot of the inner workings of the mental health programs at AHS, and some of the reasons why or why not certain solutions will work, which are helpful to know when I write about them in my paper. Burd is a reliable primary source because she experiences how the mental health system in Arlington works every day.

John Snow, Inc. "Youth Risk Behavior Survey" Survey. 2019.

https://www.arlington.k12.ma.us/news//APS_2019_Youth_Risk_Behavior_Survey.pdf

This source is the results of a survey conducted on the students of AHS in 2019 on many aspects of their health, including mental, physical, and emotional. I am choosing this source because it provides specific statistics for mental health in AHS students. I can use them to show just how bad the mental health problem at AHS is and how much it needs a solution. This source is somewhat reliable, because while it contains only the statistics coming from AHS students, the students may not have been completely honest with their responses.

Nazro, David. "The Teacher as Therapist." *Education Week*, 24 Feb. 2019,

<https://www.edweek.org/ew/articles/1995/10/11/06petty.h15.html>.

This source is a commentary on how teachers can help students with mental health issues.

I am choosing this source because it provides thorough research on how a teacher can best accommodate students, which I can use to provide solutions in my paper. This source is only a bit reliable, because it is an opinion piece. However, it does reference professional psychiatrists within the commentary, proving that it is an educated opinion.

Pope, Denise, et al. "*Overloaded and Underprepared: Strategies for Stronger Schools and Healthy, Successful Kids*". Jossey-Bass, 2015, dl.booktolearn.com/ebooks2/education/9781119022442_overloaded_and_underprepared_4f5d.pdf.

This source is a book about the strategies schools can use to improve the mental health of students. I am choosing this source because it provides many effective strategies that I can argue for to help reduce mental health issues at AHS. This source is pretty reliable because all of the information given is an analysis of credible sources. It may be biased, but the information given is reliable.

Robinson, Ken, and Lou Aronica. "How Much Homework Is Enough? Depends Who You Ask." *Education Week*, 20 Feb. 2019, www.edweek.org/ew/articles/2018/04/19/how-much-homework-is-enough-depends-who.html?cmp=soc-edit-tw.

This source is a commentary on the amount of homework given in schools. I used it as research for sleep in high school students. It is very reliable for the information that I

used it for, which was a specific study that was conducted. However, it is an opinion piece, so in general it is not the most reliable source.

Student. Personal Interview. 9 January, 2020.

This source is an interview with a student suffering from depression who continues to experience how the school treats them. This source is used as a primary source for how the school can improve when dealing with students with mental health issues. This student is a reliable primary source because I am using their responses to find a student's perspective on AHS, and this student's responses are authentic.

Dear Len Kardon

I am a student at Arlington High School doing a project for my US 1 honors history class. My project is concerning mental health in schools related to sleep deprivation. I would like to get your thoughts on the possibility of moving the start of the school day to 8:55 am. I would like to acknowledge and applaud the fact that the school committee has already given the High School, Ottoson, and Gibbs a start time of 8:30, which is in line with the official recommendations from The American Academy of Sleep Medicine to start middle and high schools no earlier than that¹. This is a change in the right direction and already more progress than many districts have made but I believe that 8:30 is still too early.

This issue is so important to me because my friends and I are constantly tired, in and out of school, because we stay up late doing homework as well as other extracurricular activities and then need to get up early again in the morning. This is all at the cost of sleep, taking years off of our life and creating long term risks for society. As you may know, mental health issues are on the rise, many of which are in part due to chronic sleep deprivation. By allowing students to receive more sleep you would be striking at the roots of mental health issues that have caused many people great amounts of pain. And mental health is not the only concern when one does not get adequate sleep. Academic and athletic performance suffers, people have a harder time controlling their impulses which leads to people being more violent and increases substance abuse. In addition, people can not cope with stress as well,

¹ Dreilinger, Danielle. "HOW TO MAKE SCHOOL START LATER: EARLY-MORNING HIGH SCHOOL CLASHES WITH TEENAGE BIOLOGY, BUT CHANGE IS HARD." *Education Next*, vol. 19, no. 3, 2019, p. 46. Gale Academic OneFile, link.gale.com/apps/doc/A589127422/AONE?u=mlin_m_ahs&sid=AONE&xid=111311c2. Accessed 12 Feb. 2020.

and the risk of alzimers and dementia in the future goes up²³⁴. Now, I won't just sit here and make claims, here is what the experts have to say about this.

Generally, the experts agree that high schoolers get too little sleep, but for some context, the National Sleep Foundation recommends 8-10 hours of sleep for teenagers ages 13-17⁵. But according to Mary Carskadon, Ph.D., a professor at Alpert Medical School of Brown University, highschool students in the US average 6.8 hours of sleep⁶. According to Johns Hopkins and Georgetown Behavioral Institute, this kind of sleep deprivation, which I experience, can in the short term lead to depression, anxiety, forgetfulness, irritability, and exacerbate symptoms of ADHD and bipolar disorder⁷⁸. The Journal of Continuing Education Topics & Issues says that sleep deprivation in the long term can reduce a person's ability to deal with stress⁹ and the National Institute of Health has found that chronic long term sleep deprivation can lead to Alzheimers¹⁰.

² "Later School Start Times: Benefits & Cons." National Sleep Foundation, 2020, www.sleepfoundation.org/articles/backgrounder-later-school-start-times.

³ "Sleep Deprivation Increases Alzheimer's Protein." Edited by Harrison Wein et al., National Institutes of Health, U.S. Department of Health and Human Services, 1 May 2018, www.nih.gov/news-events/nih-research-matters/sleep-deprivation-increases-alzheimers-protein.

⁴ Finan, Patrick. "The Effects of Sleep Deprivation." Johns Hopkins Medicine, Johns Hopkins Medicine, 2020, www.hopkinsmedicine.org/health/wellness-and-prevention/the-effects-of-sleep-deprivation.

⁵ "Later School Start Times: Benefits & Cons." *National Sleep Foundation*, 2020, www.sleepfoundation.org/articles/backgrounder-later-school-start-times.

⁶ Lamberg, Lynne. "High Schools Find Later Start Time Helps Students' Health and Performance." *Jama*, vol. 301, no. 21, 2009, p. 2200., doi:10.1001/jama.2009.786.

⁷ Finan, Patrick. "The Effects of Sleep Deprivation." Johns Hopkins Medicine, Johns Hopkins Medicine, 2020, www.hopkinsmedicine.org/health/wellness-and-prevention/the-effects-of-sleep-deprivation.

⁸ "The Impact of Sleep on Teen Mental Health." Teen Mental Health Is Impacted by Sleep, 1 Dec. 2017, www.georgetownbehavioral.com/blog/impact-of-sleep.

⁹ Dreilingher, Danielle. "HOW TO MAKE SCHOOL START LATER: EARLY-MORNING HIGH SCHOOL CLASHES WITH TEENAGE BIOLOGY, BUT CHANGE IS HARD." Education Next, vol. 19, no. 3, 2019, p. 46. Gale Academic OneFile, link.gale.com/apps/doc/A589127422/AONE?u=mlin_m_ahs&sid=AONE&xid=111311c2. Accessed 12 Feb. 2020.

¹⁰ "Sleep Deprivation Increases Alzheimer's Protein." Edited by Harrison Wein et al., National Institutes of Health, U.S. Department of Health and Human Services, 1 May 2018, www.nih.gov/news-events/nih-research-matters/sleep-deprivation-increases-alzheimers-protein.

Aside from these problems, sleep deprivation can cause a host of other mental and physical problems for students and adults alike which could be prevented with just some more sleep.

For comparison, a school district in Seattle moved their start time from 7:50 up to 8:45, a 55-minute shift. As a result, they found that students averaged an extra 34 minutes of sleep¹¹. I think that moving the start time for Gibbs, Ottoson and the High School up 55 minutes, so to 8:55 would also give students close to 34 minutes of extra sleep which is the time that students would need to feel more rested, alert but most importantly avoid the mental health problems that are in part due to sleep deprivation.

Now, some may argue that shifting the school day later into the day won't fix the problem because a later start time means a later end time which means sports and other after school activities start and end later all meaning that students are just going to bed later than with no changed start time. The thing is that while teenagers do need the 8-10 hours, the time alone is not what matters as much. The other factor that many forget about is the quality of sleep. In further studies, Mary Carskadon found that in puberty the circadian rhythm changes meaning that teenagers are not ready to go to bed until around 11:30 pm¹². So, while not all teenagers are going to bed at 11:30 or later, the ones that do go to bed before then are not getting the full "benefits" of sleep and therefore could still feel sleepy during the day and experience mental health problems associated with sleep deprivation.

I realise that what I am asking you to do is not simple and will take lots of hard work on your end but I believe and I hope that you now do too that doing this is completely essential to safeguard the mental health of the students that are in your schools, and attack mental health problems at the origin. I

¹¹ Lamberg, Lynne. "High Schools Find Later Start Time Helps Students' Health and Performance." *Jama*, vol. 301, no. 21, 2009, p. 2200., doi:10.1001/jama.2009.786.

¹² Lamberg, Lynne. "High Schools Find Later Start Time Helps Students' Health and Performance." *Jama*, vol. 301, no. 21, 2009, p. 2200., doi:10.1001/jama.2009.786.

think that a feasible plan of action would be to change the starting time for the three schools to 8:55 am by the school year 2022-2023. The fact that the start time has already been moved to 8:30 am will give parents, students, and teachers a more seamless transition. Next year they will shift their schedule by half an hour and then in two more years another half hour as to make the transition easier rather than an hour all at once.

Lastly, I would like to thank you for your time and consideration on this matter and would gladly answer any questions you may have.

Sincerely,

A handwritten signature in black ink that reads "Timothy Bitteker". The signature is fluid and cursive, with "Timothy" on top and "Bitteker" below it.

Timothy Bitteker

AHS 2022

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"The Complex Relationship Between Sleep, Depression & Anxiety." *National Sleep Foundation*, 2020,
www.sleepfoundation.org/excessive-sleepiness/health-impact/complex-relationship-between-sleep-depression-anxiety.

Crouch, Michelle. "Generation Zzzzzz: Teens Are Getting Less Sleep than Ever before, and Experts Are Calling It a National Health Crisis. Read on to Learn the Shocking Consequences--and Real Strategies for Getting the Rest You so Desperately Need." *Choices/Current Health*, 1 Sept. 2017, p. 10. *Gale Academic OneFile*, link.gale.com/apps/doc/A502121318/AONE?u=mlin_m_ahs&sid=AONE&xid=2fb2872f. Accessed 12 Feb. 2020.

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study.com/blog/how-much-sleep-should-a-high-school-student-get.html.

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“Sleep for Teenagers.” *National Sleep Foundation*, 2020, www.sleepfoundation.org/articles/teens-and-sleep.

MINUTES

**Community Relations Meeting
School Committee Room
November 6, 2019**

In Attendance:

Administration: Michael Mason

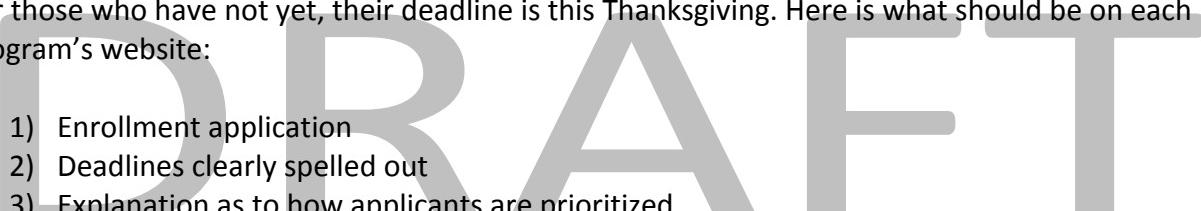
School Committee: Jennifer Susse, Jane Morgan, Jeff Thielman

Afterschool Programs: Shirley Canniff, Matt Dolan, Andrea Gingrande, Melanie MacFarlane, Todd Morse

Community: Ashutosh Gupta, Kamila Pomiecinska

Meeting Started at 6:09 PM

We started the meeting by going over the agreed upon calendar, attached (with mistakes fixed). We noted that many of the programs have already put information on their websites. For those who have not yet, their deadline is this Thanksgiving. Here is what should be on each program's website:

- 
- 1) Enrollment application
 - 2) Deadlines clearly spelled out
 - 3) Explanation as to how applicants are prioritized.
 - 4) Tuition rates

We went over the response from the outside programs on changing their enrollment deadline to the end of March. Here is a summary of their responses:

- Emily at Ready, Set, Kids are okay moving their deadline to the end of March
- Taffy at Fidelity said they want to keep their current timing to align with St. Agnes's calendar
- Matt at ACC said they want to keep their current timing to align with their preschool program
- Shirley reached out to Kids Care (Parks and Rec.). They are on board with moving their deadline to the end of March
- Shirley reached out to the ABGC (Boys and Girls Club). They are on board with moving their deadline to the end of March

We discussed problems with the district's webpage (broken links, incorrect information, etc.). Jennifer agreed to meet with Michael to go over the issues – **DONE**

We discussed each program's policies on when a family can make or request a change (e.g., by using fewer days than originally requested). Each program handles things slightly differently. For example, the district programs require a 30-day notice.

It was suggested that the district could facilitate communication by passing along information to Kindergarten parents when they enroll about afterschool programs and the common calendar.

We discussed what types of information the School Committee needs. Some of the language in *KFD - Surplus Space Policy for Extended Day Programs* is outdated (e.g., that we require a brochure). Ms. Susse argued that requiring the above listed information on their websites is sufficient for many of the School Committee's needs. In addition, we would like to see some financial information, information on current enrollment, and information on waitlists. On financial information Mr. Thielman argued that we are primarily interested in knowing that the program is financially solvent. There was some discussion of what types of information is helpful to Mr. Mason. Ms. Morgan argued that we don't need to require them to give us information on two separate occasions, as current policy requires. We can ask for everything by April 1st. The May report to the School Committee would then contain the following:

- Number of students enrolled
- Number of students on the waiting list
- Availability of space
- Financial information on revenues, total salaries, and other expenses

Ms. Susse agreed to draft some suggested language to send onto the policy subcommittee.

We then discussed whether programs had the ability to expand capacity. I asked what programs would need in order to expand capacity (granting them a fictional magic wand). Several talked about the difficulty hiring staff in the current economic climate.

District Programs

Thompson & Hardy at 160. Can't go higher and have a program that works.

Pierce – Could expand by 40 if they had two more classrooms (have 100 now)

Bracket – At 164 between the two programs. Only in classrooms currently. Difficult to expand.

Bracket After School Program

Have 104. Can't expand right now because of difficulty hiring. Could go up another 10 or 20 if had another classroom.

Bishop

130 is the limit. Space isn't currently an issue, but staffing is. Their big space challenge is the Bishop play, which takes over the gym for many months.

Dallin

Currently licensed for 185 children a day. If they had an additional kindergarten room, they could expand by 25.

Stratton wasn't able to make it. I can add their thoughts to the minutes once they send them.

Meeting ended at 7:30 PM

Common Afterschool Calendar and Policies

- Forms for current families will be made available by the beginning of February.
- All returning families should let the programs know by the Friday before school vacation (this year by February 14th) whether they will need a spot for the following year, and for how many days.
- The deadline for new families to apply for spots is 17 days later (this year by 6:00 PM on Monday, March 2nd).
- If there are more applications than spots, then applicants are chosen by lottery.
- Every family that gets their application in by 6:00 PM on March 2nd will be considered equally, after priority is given to siblings of current families